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Cash Receipts January 1957

Slip No			Dues		Aliyah Donation		Appeal		Tablet	
2579	H	S. Wessel	✓		D	100				
2580		S. Levine	I	2 00	D	100				
2581		M. Goldman	✓		D	100				
2582		Mr. Young	✓		a	100				
2583		Max Wolfson	✓		a	100				
2584		Mr. Margolskee	M	300	a	100				
2585		Mr. Morrison	M	1200						
2586		Mr. Blumenthal	B	800						
2587		B. Kaplow	K	600						
2588		Mr. Ross	R	1200						
2589		J. Krentzman	K	600						
2590		Harold Krentzman	K	600						
2591		Mr. Klein	K	1200						
2592		Miss Brown	B	300						
2593		Wall Cohen	✓		D	100				
2594		I Gordon	✓		a	200				
2595		Harry Bloomberg	B	1200						
2596		S. Katzensky	K	400						
2597		M. Rotach	✓		~~D~~	~~50~~		5 00		
2598		Philip Krovetz	✓		D	2 00				
2599		Jacob Gordon	G	300						
2600		Mr. Lipson	✓		D	2 00				
2801		Louis Cohen			D	2 00				
2802		L. Brown	B	600						
2803		Mr. Napolen	N	600						
2804		Mr. Wm. Hoffman	H	300						
2805		Mr. Seigal	S.	300						
2806		Mr. Cutler	C	300						
2807		Mr. Masters	M	600						
2808		M. Stone	S	1200						
2809		I Bass	B	1200						
2810		Morris Lavech	L	1200						
2811		Mr. Karll new member	K	1200						
2812		Mrs. C. B. Locke	L	200						
2813		H. Steinberg	S	600						
2814		Mrs. Gertrude Solman	✓		D	50				
		Philip Falcoff		~~500~~						5-
			247.00	177 00		65-		5-		

~~Dues 177.00~~

Summary of Receipts

177.00 Dues
60.00 Donation
5.00 Aliyah
5.00 appeal
247.00

177-	65-	5-	5-

Cash Payments January 1957

	check #	Salary	With Holding	Soc. Security	Expense maint	
Rabbi Kalman Lichtenstein		120 00				
Avis Locke		13 00	WH	2 00		
Mr. Cubell	2859				85 -	Windows
Dmitry Glewatski	2860	35 00 -			- 529	
Goldberg	2861	100 00	WH	10 30		
			S.S.	2 50	- 200	
City of Chelsea		68 00			242	Water
Malden Laundry	2863				587	Laundry
Boston Edison	2864				3358	Light
Capital Press	2865				50 -	Printing
N. E. Tel & Tel Co.					56	Telep
Boston Gas	2867				491	
Rabbi Lichtenstein	2868	65 -				
David Resneck	2869	55 -				
Avis Locke	2870	13 -	WH	2 00		
Dmitry Glewatski	2871	35 -			539	
Albert Goldberg	2872	97 05	S.S.	2 45		
			WH	9 60	2 00	
Internal Revenue	2873	96 50				
Bernstein Elec	2874	36 15			6 65	
Hooker Oil Service	2875				142 00	
		629 55		140 5	34567	97522 Total

Cash Receipts January 1957

			Dues	Aliyah & Dm	Appeal	Tablet
	Brought Forward	247.00	177.00	65.00	5.-	
2815	J. Kamens	K3	3.00			
2816	Mrs Lewis	Z	12.00			
2817	A Teshmid	T	12.00			
2818	H. J. Smith	S.	2.00			
2819	B Wachman	W	12.00			
2820	M. Brider	B	3.00			
2821	A. Friedman	F	2.00			
2822	M. Krantz	K	12.00			
2823	Mr. Plotnick	P	6.00			
2824	J. Rosenberg		1.00			
2825	Mr. Kaplan			A 1.00		
2826	Rabbi Silbowitz	S	6.00			
2827	Louis Rosenblatt	✓			5.00	
2828	Hyman Natanpsky		3.00			
2829	L. Madorsky	M	12.00			
2830	Samuel Rael	R	3.00			
2831	S. Wolfson	W	5.00			
2832	Leon Sanitsky	S.	3.00			
2833	Samuel Karl	K	12.00			
2834	S. Snider	S.	5.00			
2835	J. Mato	✓		D 5.00		
2836	H. Stoller	S	12.00			
2837	M. Wolper	W	4.00			
2838	Wolf Cohen	C	1.00			
2839	L Braverman	B9	3.00	A 2.00		
2840	M. Ritock				8.00	
2841	Walter Fisher			D 2.00		
2842	J. Leader			D 1.00		
2843	L. Katz	K13	3.00			
2844	Harry Kleinzman	K28	6.00			
2845	Morris Jungl	J1	6.00			
2846	S. Cohen			A 1.00		
2847	M. Ross			A 1.00		
2848	Louis Levine	L9	3.00			
2849	M. Stone			A 1.00		
2850	M. Zigman	335	12.00			
2851	Morris Hooker	H7	12.00			
	Deposit Total	203.00	176.00	14	13.-	
	Drawn from Cml Savings	1000.00				
	January Totals	1450.00	353.-	79	18.00	783.88 B13

Summary
Dues 176.00
appeal 13.00
Dm & Ym 9.00
illegible 5.00
203.00

June Bal 36.00
" Dep. 203.00
239.00

Jan

348.- 79.- 18.- 5.-

Cash Payments January 1957

Salaries		629 55
Expense Summary		
Windows	85.00	
Oil	142.00	
Electrical App.	6.65	
Gas	4.91	
Rights	33.58	
Laundry	5.87	
Misc.	7.39	
Telep.	.56	
Printing	50.00	
Misc	7.29	
Water	2.42	
	345.67	345 67
		975 22
Jun. Total		975 22

Cash Receipts Feb. 10, 1957

			Dues	Alt & Den	Appeal	Tablet	Rental
2852	R. Kopelow	✓		D 1 00			
2853	L. Kaufman	✓			4 00		
2854	J. Cohen			D 3 00			
2855	S. Kaplan Congress Ave			a 1 00			
2856	Louis Shapiro			a 5 00			
2857	Eli Smith	S38	6 00				
2858	Sam Karas	K36	6 00				
2859	Entered Cemetery Book						
2860	Philip Fourik	Z22	3 00				
2861	Charles Wachman	W3	6 00				
2862	A. Wachman	W1	6 00				
2863	Solomon 67 Essex	S40	4 00				
2864	M. Wolper			D 1 00			
2865	Ashel 24 Watt St	a4	2 00				
2866	Myers Highland St	m9	2 00				
2867	Jakoplesky			a 1 00			
2868	I Cutler			a 1 00			
2869	Zuniger			D 2 00			
2870	I Zifol	Z44	6 00				
2871	M. Ribock				4 00		
2872	Zidman			D 3 00			
2873	J. Greenberg	G14	1 00				
2874	Monkolshele			a 1 00			
2875	Philip Krovetz	K25	3 00				
	Bellingham Lodge						5 -
	Bellingham Lodge						5 -
	Feb 24/57 Total Deposit		82 00	45 D	19	8 00	10 -
			783 88				
			865 88				
2876	Mr. Avidow			D 1 00			
2877	Mr. J. Bieler			D 2 00			
2878	Mr. Zeiniger			D 1 00			
2879	I. Minsky	M27	12 00				
2880	Harold Kantzman			D 1 00			
2881	Harry Zoff			D 5 00			
2882	Samuel Katz	K14	6 00				
2883	Jack Gordon	G12	1 00				
2884	Mr Barron	B17	2 00				
2885	Mr. Brown			D 1 00			
2886	Talkof					5 00	
2887	D. Braverman	B8	6 00				
2888	Carl Zablotsky					10 00	
2889	Mr. Zuniger			1 00			
2890	Chevra Tilim			100 00			
2891	Clarence Richmond			5 00			
	Forward		270 00	119 00		15 00	

Feb. 10, 1957 Cont. Payments

	CH #	net Salary	S. S. W. Holding	Expenses		NET CASH
2. Rev. Goldberg	2876	~~8996~~ 7968	S. S. 203	225		8418
Rabbi Liebenstein	2877	120 00				120 -
Janitor Ela	2878	100 00				10 -
Udeich Janitor	2879	10 00		580		10 -
	2880					580
		~~1968~~		805		22498

SUMMARY OF EXPENSES FEB. 10, 1957

1) SEXTON'S SALARY	8996	NET CASH		22498
2) RABBI SALARY	120 -	70) S.S.		203
3) JANITOR'S SALARY	60 -	12) W.H.		6 -
4) GENERAL	805			22501
	22801			
4) CHECK BOOK exp	4 20			

Summary

Feb 10/57	Dues	45.00	(5)
	Donation	10.00	(10)
	Aliyah	9.00	(8)
	Appeal	8.00	(12)
	Rental	10 00	24
		82 00	
Feb 24/57	Dues 39.00		(6)
	Donat 121.00		(10)
	Tablet 70.00		(14)
		230.00	
	Life Dep 87.00	317	(18)
	Grand Tot	399.00	

Cash Receipts Feb 24, 1957

				Dues		Donation	Appeal	Ticket	Rental
				27 00		117 00		15	
2892	Mr. Masters				D	2 00			
2893	Mr. Samuel Katz				D	1 00			
2894	Kaplan Congress Ave				D	1 00			
2895	Howard Sloane	$.34	1956	6 00					
2895	Alfred Sloane	$ 34	"	6 00					
2896	Mr. Friedman							55 00	
	Deposit Total	236 00				121 00		70 00	
	Tot Dep	57 00							
		947 12							

March 10, 1957

		$3 07							
2897	Mr. Perkins	P3		1 00					
2898	J. Nill				D	1 00			
2899	Charles Wachman				D	2 00			
2900	Samuel Falkof	71		2 00					
2901	I Kropf	55		12 00					
2902	Mat Walkson	W9		1 00	D	1 00			
2903	Frank Klugman	K17		12 00					
2904	Mr. L. Madow				D	2 00			
2905	I Brouerman				D	1 00			
2906	L. Shapiro				D	2 00			
2907	N. Rebock						5 00		
2908	Rogers Highland St	M9		2 00					
2909	I Levine	L12		2 00	D	1 00			
2910	I Zigal				D	10 00			
2911	Leon Lanitsky	$37		2 00					
2912	Wall Cohen 141 Spruce	C6		2 00					
2913	D. Goldman	G9		12 00					
2914	Attorney Julia Hofman				D	5 00			
2915	Goldman				D	5 00			
2916	Walter Fisher				D	2 00			
2917	Leon Lanitsky				D	1 00			
2918	Eli Smutin							5 00	
2919	Zabbat	Z4		2 00					
2920	M. Stone				a	1 00			
2921	Mr. Fanger Alexander				D	1 00			
	Chevra Tilem				D	90 00			
	Knights of P.								5 00
	Dep. Total	190 00		50		125 00	5 00	5 00	5 00

Cash Payments Feb 24, 1957

	CH #	Net Salaries	S.S. With Holding	Expenses	Total	Net Cash
Rabbi Fichtenstein	2888					55 -
Rev. Goldberg	2889	12600				25 -
Protasi Udell	2881	9445	SS 211 WH 710	167		8671
Gas. Co.	2883	5000				50 -
A.K. Mann	2884			477		477
Standard Press	2885			469		469
Malden Laundry	2886			1450		1450
	2887			397		397
		27524	921	2910	29405	28484

SUMMARY OF EXPENSES Feb. 24, 1957

1 RABBI'S SALARY	120 -	NET CASH		28484
10 SEXTON'S SALARY	9445			
30 JANITOR'S SALARY	50 -	21 S.S.		211
40 GAS	477			
58 PRINTING	1450	71 W. TAX		710
54 LAUNDRY	397			
40 GENERAL	636			29405
	29405			

March 10, 1957

						Net Cash
Rev. Goldberg	2890	8373	WH 670 SS 207	208		8531
Protasi Udell	2897	4000				40 -
Rabbi Kalman Fichtenstein	2898	12000				120 -
Malden Laundry	2892			472	Laundry	472
Chelsea Record	2895			1600	Add	16 -
Hooker Oil service	2894			37698	Fuel	37698
Arrow Sign	2892			500	Sign	5 -
Telephone	2891			28	Telephone	28
		24373	877	40506		

64829

SUMMARY OF EXPENSES MARCH 10, 1957

(10) SEXTON'S SALARY	90 -	NET CASH		64829
(30) JANITOR'S SALARY	40 -	(21) S.S.		207
(28) RABBI'S SALARY	120 -	(71) W. TAX		610
(54) LAUNDRY	472			65706
(40) GENERAL	1808			
(36) HEAT	37698			
(58) PRINTING	5 -			
(48) TELEPHONE	28			
	65706			

Summary
March 10/57

Dues	50.00	(2)
Donat	124.00	(10)
Aligula	1 00	(8)
apparel	5 00	(34)
Tablet	5 00	(14)
Rental	5 00	(24)
	190.00	

Cash Receipts March 24, 1957

			Dues	Regular Donations	Appeal	Tablet	Rental
2922	Mr Louis Rosenblatt				5 00		
2923	Michael Rosenblatt				5 00		
2924	Samuel Kretzman	K31	12 00				
2925	Pioneer Women						7 00
2926	Rabbi Silbowetz			a 1 00			
2927	Max Watson	W9	1 00				
2928	Shapiro not a member			D 1 00			
2929	Samuel Katz			D 1 00			
2930	Mor. Golsker			a 1 00			
2931	Wolf Cohen			D 1 00			
2932	Rutel Shishek 39 Vail St	J27	12 00				
2933	Nathan Riboch				3 00		
2934	I Braverman	B9	2 00				
2935	A. Frackman		2 00				
2936	M. Wolper Jun Fat Mar	W47	3 00				
2937	Katz 86 Hawthorn			D 1 00			
2938	Mr Liatnick	L22	3 00				
2939	Mr. Margolskee			a 1 00			
2940	Rosenbloom Family			D 1 00			
2941	Mr. Barron	B17	6 00				
2942	Bloomenthal			D 2 00			
	Pesha Malkel Dubinsky	✓				(Tot) 20 00	
	Deposit Total		91 00	A 3 00 D 7 00	13 00	20 00	7 00

Summary
March 24 '57

41 00	Dues	(21)
3 00	Regulars	(8)
7 00	Donations	(17)
13 00	Appeal	(17)
7 00	Rental	(24)
20 00	Tot	(25)
91 00		

March 24, 1957 Cash Payments

		Net Salaries	S.S. with Holding	Expenses	Total	Net Cash
		~~8715~~				
Rev. A Goldberg	2899	8075	wh 60 S.S. 240	267		8342
Rabbi Lichtenstein	2900	6500				65 -
D. Resnick Rabbi Rental	2901	5500				55 -
Udich Protasi Janitor	2902	4000				40 -
Malden Laundry	2903			392		392
Bellingham Hardware	2904			455		455
		24075	840	1114	26029	
						25189

26029

SUMMARY OF EXPENSES MARCH 24, 1957

(44) SEXTON'S SALARY	8715		NET CASH		25189
(48) RABBI'S SALARY	120 -	(10)	S.S.		240
(50) JANITOR'S SALARY	40 -	(72)	W. TAX		6 -
(54) LAUNDRY	392				26029
(40) GENERAL	722				
	26029				

Receipts April 7, 1957

			Dues	Aliyahs	Donation	Appeal	Tablet	Rental
2943	Ashel	A4	2 00					
2944	H Segel 105 Rollins	S31	3 00					
2945	Solomon Wine				D 1 00			
2946	H Tort	J6	2 00					
2947	Frank Ellgeman				D 2 00			
2948	Kaltof				D 1 00			
2949	Breider	B18	2 00					
2950	Louis Shatz	K13	2 00					
2951	H Solomon	S42	5 00					
2952	I Roll	R6	2 00					
2953	Mrs Sara Hoffman	H5	3 00					
2954	M Young	Y1	2 00					
2955	L Sharf	S12	3 00					
2956	H Krentzman 10 Lawrence	K15	3 00					
2957	D Kanes	K11	6 00					
2958	H.T. Smith	S23	2 00					
2959	J Segal				D 4 00			
2960	Leon Kantsky	S37	2 00					
2961	I Kaufman	K11	3 00					
2962	R. Kaltof	K21	6 00					
2963	Breier				D 1 00			
2964	M. Rubock						4 00	
2965	Alex Shefshick	S30	3 00					
2966	Nedelman	N9	6 00					
2967	I Cutler	C6	2 00					
2968	Snieder	S24	2 00					
2969	Dr. I M. Kamen	K32 K3	18 00	D	5 00			
2970	I Kamens	K2	2 00					
2971	I. Levine	L12	1 00	D	1 00			
2972	H. Kravetz & P. Kravetz	K13	HK 12 00	D	5 00 PK			
2973	Rosenberg	R14	1 00					
2974	S. Kaplan			a	1 00			
2975	I. Brown			a	1 00			
2976	J. Gordon	H17	2 00	a	1 00			
	Receipts of S. Rental							5 00
	Total		151 00	19 00	D 20 00 a 3 00		4 00	5 00
	Exchanged Check of M.T. Brown from Cemetery Cost		73 00					
			1000 00					
			1224 00					
	Payments		1315 50					
			817 50					
			497 50					

Summary
119 @ Dues (1)
20 @ Donation (2)
3 @ Aliyah (3)
4 @ Tablet (4)
5 @ Rental (5)
151 @

Cash Payments April 7, 1957

		Net Salaries	F.I.T. With Holding	Expenses		Net Cash
Rev. A Goldberg		90 38	W.H. 820 F.I.T. 227	342		380
Rabbi Lichtenstein		120 00				120 -
Protasi Udich		40 00				40 -
Maurice Margolskee		31 25				31 25
Jackson Chair				38 90	for Installation	38 90
Postage stamps				3 00	postage stamps	3 -
Boston Gas				4 33	Gas	4 33
City of Chelsea				2 20	Water	2 20
Hooker				375 34	Oil	375 34
Union of Orthodox				25 00	Dues	25 -
New Eng. T. & T. Co.				56	Tel	56
Exchanged Check J. & F.	2419	XX XX		73 00	Exchanged Check	73 -
		281 63	1047	52 75	Total	817 85
SERVICE CHARGES				sc. 154		154
		28210				80892

SUMMARY OF EXPENSES APRIL 7, 1957

(24) SEXTON'S SALARY	100 85	OCT CASH		80892
(28) RABBI'S SALARY	120 -	(70) S.S		227
(30) JANITOR'S SALARY	40 -	(72) W. TAX		820
(34) Rec. Sec. SALARY	31 25			81939
(56) PRINTING	5 -			
(40) GENERAL	67 32			
(46) GAS	4 33			
(52) WATER	2 20			
(54) HEAT	375 34			
(48) Telephone	56			
(44) Exchange	73 -			
(40) Service Charges	154			
	81939			

Cash Receipts April 21, 1957

			Dues	Donation Allyson	Appeal	Tablet	Rental
	Prev Bal	$97 95					
	Eli Smith L.M. Dues by Mrs. Etta Friedman 39 Avondale Rd Newton Mass		25 00				
2977	Eli Smith 210 Central Ave	$39	3 00				
2978	Margolskee	M4	3 00				
2979	Perkins 12 Maverick	P3	1 00				
2980	Karl Zabolotsky					5 00	
2981	M. Hooker			D	2 00		
2982	Max Wolfson 18 Maverick	M9	1 00	a	1 00		
2983	S Falkoff	F1	2 00				
2984	M. Turk	T7	3 00				
2985	M Stone			a	3 00		
2986	P Shaffer			D	3 00		
2987	I. Cohen	C6	6 00				
2988	Sadofsky			a	1 00		
2989	Mr Rubin			a	3 00		
90	Kaplan Congress Ave			a	1 00		
91	Coran			a	1 00		
92	Rose Vale St			a	1 00		
93	Pioneer Women						7 00
94	S. Kaufman			D	1 00		
95	Louis Rosenblatt			a	5 00		
96	Snyder			a	3 00		
97	Max Wolfson			a	1 00		
98	Zuton			a	1 00		
	Deposit Total	$83 00	44 00		21 00	5 00	7 00
	Ex Check	6 00					
		$89 00					
		$83 00					

Summary

44 00 Dues (2)
6 00 Donation (12)
21 00 Allyson (8)
5 00 Tablet (14)
7 00 Rental (24)

$83 00

Cash Payments April 22, 1957

		net Salaries	S.S. Tax with W.H. Tax	Expenses	Total
Director Internal Revenue	2920	76 06			
for Jan Feb. March	2921	~~86 75~~ 77 10			
Albert Roldberg	2921	~~80 84~~	S.S. 1 95 W.H. 5 70	17 4	
Rabbi Fichtenstein	2922	65 00			
David Bernard Rabbi's R	2924	55 00			
Protasi Udicla	2925	40 00			
New Eng. T. & Tel.	2926			4 56	
Malden Laundry	2926			2 74	
CHEVRA MISHNE	2927				Each 6 -

316 90	7 65	5 04	329 59	
			6 00 Gr. Check	
315 16			335 59	

SUMMARY OF EXPENSES APRIL 22, 1957

(70,72,74) TAXES		76 06	NET CASH		326 90
(76) SEXTON'S SALARY		86 75	(70) S.S.		1 95
(28) RABBI'S SALARY		120 —	(72) W. TAX		5 70
(39) JANITOR'S SALARY		40 —			335 85
(48) TELEPHONE		56			
(51) LAUNDRY		2 74			
(44) Exchange		6 —			
(40) GENERAL		1 24			
		333 85			

Cash Receipts May 6, 1957

			Dues	Donation Weyuka	Appeal	Tablet	Rental
		25136					
[illegible]	Hector			a 18 00			
3000	Mat Ruben			D 5 00			
1	William Cohen Franklinford	C5	6 00	15 00			
2	Ethel Connors				5 00		
3	Mrs Wiseman				1 00		
4	Mr Horan				3 00		
5	Mr. Ackerman			A 1 00			
6	Mr. Rubin				5 00		
7	Abe L. Cohen				2 00		
8	Mrs. Dubinsky				2 00		
9	Mrs. Wolfe				2 00		
10	Mrs Landau				1 00		
11	Mr. Ross				3 00		
12	Mrs Goldman				1 00		
13	Mr. Wiseman J.			D 1 00			
14	Mr Goldberg				5 00		
15	Epstein S.				2 00		
16	Rabbi Lichtenstein			A 2 00	2 00		
17	J Katz				3 00		
18	Mrs Minnie Napoleon				5 00		
19	Mat Wolfson				2 00		
20	Mrs Y Cohen			a 1 00	2 00		
21	Lesken d			a 1 00	5 00		
22	Mr. Hamburger			a 2 00	5 00		
23	Mrs Leader				2 00		
24	Mrs Krammer				2 00		
25	Mr Epson				5 00		
26	Mr Klein			a 5 00	3 00		
27	Mr J Leader			D 3 00			
28	Mr S. Korbon			a 5 00			
29	Mr Chase Bar Mitzvah			BM 40 00			
30	Mr. Young Arlington St				2 00		
31	Mr. Mendel			1 00			
32	Mrs. Kasson				2 00		
33	Mr Ruben new member	R13	6 00	D 1 00			
34	Mr Cutler Revere				5 00		
35	E. Lemon				5 00		
36	S. Finger (Mrs)				2 00		
37	Mr. M. Dewick			a 2 00	7 00		
38	Mr. Leader			a 2 00	5 00		
39	Mr Finger			a 1 00			
40	L Shapiro			a 10 00			
41	Mr. Wolfe			a 1 00			
			12 00	1.42 00	96 00		

Cash Payments May 6, 1957

Check No	Net Salaries	F. I. Tax With H. Tax	Expenses

Cash Receipts — May 6, 1957

		Dues		Don Aliyah		Appeal	Tablet	Rent
42	Mrs. Bedi					10 00		
43	Mrs. Bard					10 00		
44	Mrs Kooker					3 00		
45	Mr Sammy Katz 1956 Dues	K14	6 00			2 00		
46	Mr S Katz					2 00		
47	Mr V Kalfon					2 00		
48	Mrs. Kupke					10 00		
49	Mr Philip Solomon	S40	2 00			2 00		
50	Mr. Ivor Cohen			a	10 00			
51	Mr. M. Kirsch 1957 completed in		7 00					
52	S Braverman			a	2 00	5 00		
53	Mr Zoisman 1957	D16	6 00					
54	Mrs. Tepfitz					2 00		
55	Mr Kurt Zmun					2 00		
56	Harold Kentzman					3 00		
57	Mr Nathan Zuck			a	3 00			
58	Mr Blotner			a	2 00	3 00		
59	Mrs Alpert					2 00		
60	Mrs Klein					5 00		
61	Mr Fabel					2 00		
62	Mr S Goldman New member	D16	12 00					
63	Mr. Lorence Richmond					5 00		
64	Mr J Rosenberg April	D14	10 00					
65	Mr Margolskee			a	10 00			
66	Mr & Mrs B Podolsky					10 00		
67	Mrs. Louis Rosenblatt					5 00		
68	Mr. Kaplan			a	10 00			
69	Mr. Finger					5 00		
70	Mr. B Goetz					2 00		
71	Philip Krowetz			a	2 00			
72	Mr. H Kirsch					3 00		
73	Mr. Hector			a	5 00	15 00		
74	Julius Cohen					5 00		
75	Mrs Bessie Kaplan					2 00		
76	Mrs Minsky					2 00		
77	I Fogel			a	5 00	5 00		
78	Alex Bloomberg					5 00		
79	Mrs Handler					2 00		
80	Mr Korman New member 1957 90 Nat St	K37	12 00					
	Totals from Page 16		96 00		22 00	130 00		
			12 00		11 00	96 00		

Dep. 396 00 Total Rec
333 16 Payments
62 84
251 36 P.D. Bal

3 14 15/18

Weekly Payments May 6, 1957

		net salaries	W. H. Tax		Expenses	Total	NET CASH
Albert Goldberg	2925	~~1077444~~ 1,122.50	1 1.	276 1200	258		110324
Rabbi Fichtenstein	2929	120 00					120 -
Dmitry Slovatsky	2930	40 00					40 -
Standard Press forget cards	2931				550		550
Boston Edison	2932				4739		4739
N.Y. Lumber Cash Book	2933				575		575
Boston Gas Co.	2934				420		420
		26774		1476	6542	34792	33316
		28250					

SUMMARY OF EXPENSES MAY 6, 1957

(24) SEXTON'S SALARY	1122 50		NET CASH		33316
(28) RABBI'S SALARY	120 -	(70)	S.S.		276
(30) JANITOR'S SALARY	40 -	(72)	W. TAX		12 -
(58) PRINTING	550				34792
(38) ELECTRIC	4739				
(44) GAS	420				
(40) GENERAL	833				
	34792				

May 6, 1957
Summary

appeal	199.00	(12)
Dues	58.00	(6)
Aliyahs	73.00	(8)
Donations	66.00	(10)
	396.00	

Cash Receipts May 19, 1957

			Dues	Don Alcyah	Appeal	Tablet	Rental
81	Perkins 12 Maverick	P3	5 00				
82	D. Kapas 9 Maverick				2 00		
83	Z. Cohen			D 2 00			
84	Myers Highland St	M9	2 00				
85	Mrs Sara Hoffman				n.a 100 00 P 15 00		
86	I Levine 14 Grove St	L12	100 a	2 00			
87	Leon Jamitzky 83 Lincoln Rd			100	2 00		
88	Miller		D	5 00			
89	Marsha Jamitzky				2 00		
90	Alice Jacovetz				5 00		
91	Shapiro, Philip				5 00		
92	Promised				5 00		
93	I Cutler 121 Essex		D	100	2 00		
94	Carl Zoblotsky					5 00	
95	Hyman Zoblotsky	Z4	3 00				
96	Linder Rt. 140 Linden St				2 00	~~2 00~~	
97	Margolskee			100	n.a		
98	Louis Rosenblatt 61 Grove St				5 00		
99	Oscar Resnick 238 Washington	R2	12 00				
100	I. Bleier			a 2 00	5 00		
101	Mrs Albert 98 Grove St Bar Mitz			15 00			
102	Albert Cohen			a 100			
103	Sokolow				2 00		
104	Myer Stone			a 3 00			
105	Myer Stone				5 00		
106	Bessel Jamitzky			a 100	3 00		
107	Z. Cohen			D 2 00			
108	Mr. Klein				1 00		
109	Philip Kravetz	K20	5 00				
110	A. Loslopsky			a 100	2 00		
111	Alec Shefsheck			a 3 00	2 00		
	Oscar Resnick rent		6 00				
112	Harvey C Krentzman 25 Englewood not a member Brookline				10 00		
			254 00	340	48 00	175 00	5 00

Summary

Dues	28. 00	(6)
Rent	6. 00	(16)
Alcyahs	15. 00	(8)
Donations	10. 00	(10)
Bar Mitzvah	15. 00	(10)
Appeal	175. 00	(17)
Tablet	5. 00	(14)
	254. 00	Deposit
	213. 71	Prev. Bal
	467. 71	
T + Res	44. 16	
	512. 87	

Cash Payments — May 19, 1957

		Expense	Salary	W/H F.I.T.		Total	Net Cash
Mrs Mogolske Stamps	2939	5 49	~~1 5 70~~	W/H	9 30		5 49
Rev. Goldberg	2937	2 08	~~940~~	F.I.T.	2 38		9 10
Rabbi Fichtenstein	2943		65 00				65 -
Rabbi Fichtenstein	2944		55 00				55 -
Dimitry Slowatzke	2938		40 00				40 -
Malden Laundry	2940	2 89	~~2 89~~				2 89
Standard Press	2941	10 50					10 50
Hooker Oil Service	2942	182 40					182 40
		203 36	2 5402		11 68	469 06	457 38
			26570				

SUMMARY OF EXPENSES MAY 19, 1957

(58) PRINTING	15 91	NET CASH	457 38
(26) DEXTON'S SALARY	105 70	(70) S.S.	23 8
(28) RABBI'S SALARY	120 -	(72) W/TAX	93 0
(30) JANITOR'S SALARY	40 -		469 06
(56) LAUNDRY	2 89		
(36) RENT	182 40		
(40) GENERAL	20 6		
	469 06		

Cash Receipts June 2, 1957

			Dues	Donations Alyahs		Appeal	Tablet	Rental
	[illegible] Lodge							5 00
113	Max Balafkin	B12	6 00	D	1 00			
114	Mrs. B Cohen			D	1 00			
115	Nathan Rebork 165 Hunt Left						6 00	
116	M.M. Jacob Foreman 85 Maverick	H7	6 00					
117	Mrs Wolfson 18 Maverick	W9	1 00	D	1 00			
118	Adolph Levine not a mem			D	2 00			
119	Samuel Katzenpsky Central Ave	N5	4 00					
120	Rubin Chestnut St n.m			a	1 00			
121	Louis Shapiro Elm St			a	3 00			
122	Samuel Katz			a	1 00			
123	Louis Garber 189 Chestnut	D1	9 00					
124	Chaim Katzenpsky 33 John St			D	5 00			
125	Michael Rosenblatt					5 00		
126	Hector			a	5 00			
127	Louis Cohen 227 Washington Ave			D	1 00			
128	Nathan Tuck				~~5 00~~	5 00		
129	Mrs Hurwitz				~~1 00~~	1 00		
130	Samuel Levine			a	1 00			
131	Israel Kaufman 29 Tudor	K5	2 00					
132	Samuel Sandofsky			a	1 00			
133	Rudolph Tombkin am not mem			D	1 00			
134	Abraham Friedman	74	2 00					
135	Frances Warren							7 00
136	Julius Greenberg 187 Cong	B14	1 00					
137	Louis Rosenblatt					5 00		
138	Louis Shapiro			a	2 00			
	Deposit 11-		31		26 00	16 00	6 00	12 00
	[illegible] Comp. 1089							
	1091							
	Deposit 301 73							

Cash Payments June 2, 1957

		net Salaries	W.H. & H.H. Tax	Expenses		Net Cash
Rev. A. Goldberg	2945	~~90.15~~ ~~5.00~~ 84.71	WH 4.40 HH 4.08	#8.46		84.67
Rabbi Kalman Lichtenstein	2947	120.00				120.00
Dimitry Glowatski	2946	40.00				40.00
Jackson Chorus, Inc	2948			19.00		19.00
Suburban Elec. Co.	2949			2.00		2.00
Jewish Home for Aged	2952			5.00		5.00
Rees Engraving	2951			24.00		24.00
Malden Laundry	2950			3.62		3.62
		241.71	10.48	56.58	308.77	298.29

June 2/57

[illegible]	(6)
[illegible]	(10)
[illegible]	(8)
[illegible]	(12)
[illegible]	(14)
[illegible]	(24)
	91.62

[illegible] 252.19
[illegible] 56.58
308.77

SUMMARY OF EXPENSES JUNE 2, 1957

(26) SEXTON'S SALARY	90.15	NET CASH			298.29
(28) RABBI'S SALARY	120.00	(70) S.S.			10.08
(30) JANITOR'S SALARY	40.00	(72) W. TAX			4.40
(40) GENERAL EXPENSE	21.96				308.77
(38) ELECTRIC	2.00				
(60) CHARITY	5.00				
(62) ENGRAVING	24.00				
(56) LAUNDRY	3.62				
	308.77				

Cash Receipt June 17, 1957

			Dues	Donalizah	Appeal	Tablet
139	Abraham Chatzman	Sit	12 00	3 00		
140	Ralph Kalton			a 1 00		
141	Karl Zabelotsky					15 00
142	Yanovitz not a member			D 1 00		
143	Mrs. A. Weinberg "			D 3 00		
144	Kaplan Cong. "			a 1 00		
145	Mrs. Pubin 228 Chestnut			a 2 00		
146	Mathew Rubock			a 1 00		
147	Goldman David			a 1 00		
148	Salvi Fichtenstein			a 2 00		
149	Mrs. Wolfson 19 Maverick	W9	1 00 a	2 00		
150	Philip Tonic 227 Walnut	J2V	6 00			
151	Sara Hoffman Jan. to June	H5	6 00			
152	Samuel Roll	R5	3 00			
153	Henry Bloomenthal 62 Orange	B16	5 00			
154	Mrs. Wm. Young	Y1	3 00			
155	Joseph Beller			a 2 00		
156	Harry Krentzman 10 Lawrence	K18	2 00			
157	H. Berman			D 2 00		
158	Rose 39 Vale St			a 1 00		
159	Abraham Hamburger			a 2 00		
160	Mrs. Jacob Charles	J5	4 00			
161	Samuel Wolfson 162 Huntley			D 3 00		
162	Morris Schwartz			a 2 00		
163	Mr. Hector Israel			a 3 00		
164	M. J. Smith	S22	3 00			
165	D. Braverman 109 Nichols	B5	3 00			
166	Israel Cutler May July	C8	3 00			
167	Louis Sharf 158 Bloomingdale	S22	3 00			
168	Morris Lowitsky			D 2 00		
169	Ralph Kalton			D 1 00		
170	Samuel Falcof	71	2 00			
171	Zuck			D 1 00		
172	Fishkind 10 Bassett St			a 3 00		
173	Kaplan Cong Ave			a 1 00		
174	Young 56 Arlington			a 1 00		
175	Myer Stone			a 3 00		
			115.00	52 00	40 00	15 00

Cash Disbursements June 17, 1957

		Gross	W. H. 922	Expense		Net Cash
		96 42				
Rev. Goldberg	2453	85 50	8 55	108		86 16
Rabbi Kalman Fichtenstein	2455	65 00	2 12			65 -
David Resnick Rabbi Rent	2456	55 00				55 -
Dimitry Glonsitzki	2457	40 00				40 -
Boston Gas Co	2458			508		508
Louis Shapiro for Books	2459			750		750
Yeshivia Day School for wine	2460			500		5 -
Capitol Press for post cards	2461			1475		1475
Arrow Sign Service signs	2462			150		150
Malden Laundry	2463			407		407
		245 08	13 46	38 98	29 52	284 06
		256 42				

SUMMARY OF EXPENSES JUNE 17 1957

(24) SEXTON'S SALARY	96 42		NET CASH		284 06
(28) RABBI'S SALARY	120 -	(70) S.S.			2 12
(30) JANITOR'S SALARY	40 -	(72) W. TAX			9 22
(44) GAS	508				295 40
(50) BOOKS	750				
(68) PRINTING	1625				
(60) CHARITY	5 -				
(54) LAUNDRY	407				
(40) GENERAL	108				
	2754 40				

June 17 Summary

Dues	56.00	(6)
Gen	16.00	(10)
Alegado	25.00	(8)
Tablet	15.00	(14)
	112.00	
Gen	300 -	

Cash Receipts July 1, 1957

		Cash	Dues		Don Aliyah	Appeal	Tablet	Rental
176	Nathan Riback	10-					10 00	
177	Ralph Kopelow	1			a 1 00			
178	Max Grossman	2			a 2 00			
179	George Lefshetz	1			a 1 00			
180	Louis Levine	5	Jy	5 00				
181	Napoleon	6	My	6 00				
182	Charles Bloomberg	1			D 1 00			
183	Samuel Snider	3	Sep	3 00				
184	Mr. Siegel not member	2			a 2 00			
185	Nathan Zuckerman	6	Jy	3 00	D 3 00			
186	Entered in Cemetary Cash Bk	2						
187	Mr. Binder Reliable Mkt	Mkt	Sep	2 00				
188	Pioneer Women	7						7 00
189	Margolshee	1			a 1 00			
190	Harry Scott 73 Marlboro	10	Sep	10 00				
191	Jacob Gordon	3	My	2 00	D 1 00			
192	Wolf Cohen	1			a 1 00			
193	Israel Sigel	5			D 5 00			
194	I Broyetman	3	By	3 00				
195	David Shulman not m	5			a 5 00			
196	Israel Kaufman	3	Ky	3 00				
197	Spiro	1			D 1 00			
198	Mr. Slotnick	3	Sep	3 00				
199	Mr. L. Shatz	3	Sep	3 00				
200	Mr. Salapsky	7	Sep	6 00	D 1 00			
201	Singer	1			a 1 00			
202	Louis Shapiro	2			a 2 00			
203	Louis Rosenblatt	3			D 3 00			
204	Sydney Freedman Bar Mitzvah	55			B. Mitz 55 00			
205	Myers Grove St Ht	2	My	2 00				
206	Sloane	5			D 5 00			
207	Clarence Richmond	5			D 5 00			
	Total	164 00		51 00	96 00		10 00	7 00

Sept 1957

Summary

51 00 Dues (4)
16 00 Aliyahs (8)
80 00 Donations (10)
10 00 Tablet (14)
7 00 Rental (24)

164 00 Deposited

Cash Payments July 1, 1957

		Salaries	W. Hold. & Security	Expense	Payments Tax	Net Cash
Rev. A. Goldberg	2964	98 95	~~2 25~~ 223 780	208		91 -
Rabbi Kalman Teichtentein	2965	120 00				120 -
Dimetry Slowatski	2966	40 00				40 -
Boston Edison Co. Lights	2967			1311		1311
City of Chelsea Water	2968			220		220
Dimitry Slowatski Insp	2969			104		104
Irvine Margolshee	2970	31 25				31 25
		280 17		1843	3085	29860

SUMMARY OF Expenses July 1, 1957

(26) SEXTON'S SALARY	9895	NET CASH		29860
(28) RABBI'S SALARY	120 —	(70) S.S.		223
(30) JANITOR'S SALARY	40 —	(72) W. TAX		780
(38) ELECTRIC	1311			30863
(54) WATER	220			
(40) GENERAL	312			
(34) CORR. SEC. SALARY	3125			
	30863			

Salaries 280.17
W. Holding Tax 12.25
292.42
Exp. Maintenance 18.43
310.85

Cash Receipts July 1, 1957

			Cash	Loans	Donations	Appeal	Tablet	Rental
208	Margolskee	M4	3 00	3 00				
209	I. Brownstein		1 00		D 1 00			
210	D. Brownstein		1 00		D 1 00			
211	Hooker		2 00		C 2 00			
212	Philip Kravetz		2 00		C 2 00			
213	Kaplan Long Island		1 00		C 1 00			
214	Greenberg	B14	1 00	1 00				
215	Louis Brown 58 Blooming	B17	7 00	6 00	D 1 00			
216	Max Ruben		2 00		C 2 00			
217	Max Wolfson	W9	3 00	1 00	D 2 00			
218	Martin S.	M10	6 00	6 00				
219	J. Gordon	B11	6 00	6 00				
220	I. Segal	K17	7 00	7 00				
221	Falkoff	F1	1 00	1 00				
222	Elsie Shefsick	135	3 00	3 00				
223	Dr. J. B. Koltz	J5	6 00	6 00				
224	Loreta Freedman 7 Elizabeth	139	25 00	~~25 00~~	Im 25 00			
225	Mr. Berg 25 Chester	B13	3 00	3 00				
226	I. Kirentzman	K29	6 00	6 00				
227	Harold Kirentzman 7 Forsyth	K27	6 00	6 00				
228	I. Kirentzman	K4	6 00	6 00				
229	Louis Philips		1 00		D 1 00			
230	Myer Stone		2 00		C 2 00			
231	I. Wolfson 162 Huntleff	W15	5 00	5 00				
232	N. [illegible] 183 Chestnut	139	3 00	3 00				
~~233~~	Stronger	Tablet	60 00				60 00	
			174 00	74 00		40 00	60 00	

Dues 74.00 (6)
Yom Tov 25.00 (6)
Donation 3 00 (10)
Appeal 12.00 (8)
Tablet 60.00 (12)
174.00

July 15, 1957

Cash Disbursements

	Check Num	Salaries (101) CASH	Net W, H, S. S.	820	Exp.		Net Cash
Albert Goldberg	2972	9051		456	108		9159
Dimitroy Klonatsis	2973	4000		228	26		4026
Rabbi Teichtentein	2974	12000					12000
Malden Laundry	2975	317			317		317
		25057		1275	451		
Internal Revenue	2971	7503		1049	7503		Int Rev 7503
		261 -	8120	228	7954		33005

Salaries 250.51
12.78
263.29

Maint. Exp. 4.51
267.80

Summary of Expenses July 15, 1957

(24) Sexton's Salary	101 -	Net Cash		33005
(26) Janitor's Salary	40 -	(70) S.S.		228
(28) Rabbi's Salary	120 -	(72) W. Tax		8120
(54) Laundry	317			34057
(70)(72)(74) Taxes	7503			
(40) General	134			
	34054			

Cash Receipts July 30, 1957

			Cash	Dues	Dm Aliyah	appeal	Tablet
234	Koltov 143 Chestnut	K(2)	6.00				
235	Mrs. Epstein Cottage Pl		1.00	D	1.00		
236	Mrs. Epstein Walnut		1.00	D	1.00		
237	Leon Lowitsky	S37	2.00	2.00			
238	Morris Walpert	WJ	5.00	5.00			
239	Eli Smith		1.00	D	1.00		
240	Nathan Riback		10.00				10.00
241	Mr Zobolsky not member		10.00				10.00
242	Max Rubin		1.00	D	1.00		
243	Louis Nodow		3	D	3.00		
244	Leon Lowitsky	S37	3	3.00			
245	Louis Klapow		2	a	2.00		
246	D. Goldman 163 Wal		1	D	1.00		
247	Samuel Levine 17 Grove	S12	5	3.00	D	2.00	
248	A Freedman Bellingham	F	2	2.00			
249	I Brotherman		1	a	1.00		
250	Mrs. Koltov		1	a	1.00		
251	Mr. Ashel 24 Watt	W4	2	2.00			
252	Jerry Kamens apt m 9 J	K(2)	4	4.00			
253	Mr Goodman		2	D	2.00		
254	Mrs. Oster		1	D	1.00		
255	Ms. Hyman Stoller Medford 126	1957 Aug	12	12.00			
256	arthur Cohen		1	D	1.00		
257	Kaplan		1	a	1.00		
258	A. Wolf St. Louis		3	a	3.00		
259	Rabbi Lichtenstein		1	a	1.00		
			82	39.00	23.00		20.00

Dues 39.00 (4)
" 23.00 (10)
" 7.00 (8)
Tablet 20.00 (14)
89.00

Cash Disbursements July 30/47

			Cl. 1.20%	Expense
Rev. Goldberg	(51.73)	2976	83.20% W# 6.40	2.08
Rev. Goldberg		2976	83.81	
Dimitry Gladwatzki	(40)	2977	40.00	70
Rabbi Kalman Lichtenstein		2978	50.00	
Rabbi Rental May Funk		2979	70.00	
Suburban Elec. Malden		2980		2.00
new Eng. Tel & Tel Co.		2981		28

		net Salaries	W.H. S.S.	Expense	Net Cash
Rev. Goldberg	2976	81.73	40% 6.40	2.08	83.81
Dimitry Gladwatzki	2977	40.00		70	40.70
Rabbi Lichtenstein	2978	50.00			50.-
Rabbi Rent May Funk	2979	70.00			70.-
Suburban Elec Malden	2980			2.00	2.-
new Eng Tel & Tel	2981			28	28
		241.73	10.44	5.06	
Boston Gas Co.	2982			3.24	3.24
		250.15	6.40 2.02	8.30	250.03

Salaries 241.73
W. Hold. Tax 10.44
252.17
Exp. 8.30
260.47

SUMMARY OF EXPENSES JULY 30, 1947

(24) SEXTONS SALARY	9.15			NET CASH	250.03
(30) JANITOR'S SALARY	40.-	(70)	2.02		
(28) RABBI'S SALARY	120.-	(72)	W. TAX		6.40
(38) ELECTRIC	2.-				256.45
(48) TELEPHONE	28				
(46) GAS	3.24				
(40) GENERAL EXPENSES	2.78				
	256.45				

32 no Cash Receipts Aug 13, 1957. Only salaries were paid. Rev. Goldberg left for 2 weeks vacation.

Cash Receipts Aug 26, 1957

Receipt #		Total Cash	Dues	Cleij	Donat appeal	Tablet
260	Mrs Hooker	00	00	00	100 00	00
261	Mrs Rosin				200	
262	Mr. Rall				100	
263	Mr Klein				100	
264	Mr Kaplan			100		
265	J. Greenberg 187 Congress Amsterd		100			
266	Fenberg			300		
267	Eliz Smith 1.5 Watts St	A39	400			
268	Mr. Plotnick				200	
269	S. Saslofsky			100		
270	Mr. Birkisman				100	
271	Mr & Mrs. B Bodolsky				200	
272	Kissmon -				100	
273	Samuel Karas	K36				3000
274	Falcof	F1	100			
275	George Jepson				200	
276	Perkins			100		
277	Mat Rubin			100		
278	Rabbi Fleischstein			200		
279	Mr Margolstein			100		
280	Mr. Kirzner, Ohio			1000		
281	Mr. Kaplan			100		
282	Mr. Ross			300		
283	Mr Jabolsky	J9				4500
284	Marcia Levine Newton Center				600	
		142 00	6 00	2400	3700	7500

Aug 26

Dues	6.00 (6)	
Alyahs	24.00 (8)	
Donations	37 00 (10)	
Tablet	75.00 (14)	
	142.00	Deposit
Prev Bal	512. ✓✓	
	654 55	
	305 17	Payments
Bank Bal	349 38	

August 13/1957 Cash Disbursements

	Check #	Net Salaries	W. H. Tax & S. S.	Expense	Checks Net Cash
(24) Rev. A. Goldberg	2983	~~75.68~~	460 360	208	75.68
(30) Dimitry Glowatski	2984	40.00	180		40.00
(28) Rabbi Kalman Lichtenstein	2985	120.00			120.00
		240.10	460 180	208	235.68
			(72) (70)	(40)	

Aug. 26, 1957 Cash Payments

	Check #	Salary	W. H. & S. S.	Expense		Net Cash
Rabbi Kalman Lichtenstein	2986	50.00				50.-
Mrs Funk Rabbi's Rent	2987	70.00	2.12 2.13			70.-
Rev. A. Goldberg	2988	~~87.50~~ 86.67	0.70	3.08	88.75	
Dimitry Glowatski	2989	40.00				40.-
Cash gift to Rabbi new son Bmvs	2990			37.50		37.50
Race Engraving Co.	2991			4.00		4.-
Boston Gas Co.	2992			3.41		3.41
New Eng. Tel & Tel Co	2993			.56		.56
		254.9 ~~2.67~~ 0.70 2.13		48.55	30.17	
		254.50		48.55		294.42

SUMMARY OF EXPENSES Aug 26, 1957

(48)	Telephone	.56	Net Cash	294.42
(46)	Gas	3.41	(70) W. H.	2.13
(30)	Janitor's Salary	40.-	(72) W. H.	.6.70
(28)	Rabbi's Salary	120		303.25
(40)	Federal Expenses	44.58		
(26)	Sexton's Salary	94.50		
		203.25		

Cash Receipts Sept 9, 1957

		Cash Total Dues		Hi Yahs	Dog Appeal		Tablet	
285	Mr. Jaffe Lakewood N.J.			200				
286	Mrs Wolfson 11 Maverick Lt	W-9	100					
287	Rabbi Lebowitz	L-2	600					
288	Mrs Ruben				100			
289	Barron Woodmere Cove			200				
290	J Hirt 67			500				
291	J Rosenberg 177 Congress	R-14	100					
292	Eli Smith	S-39	500					
293	Mrs Zwiebel				100			
294	Mr Young	Y-1	200					
295	Mr Young not a member				100			
296	void Transfered to Corp.							
297	R. Kapelow			100				
298	Nathan Ribock mail in	R-12						10.00
299	Mr. Bendix Bivay	B-18	200					
300	Mr Feinberg			200				
301	J Broadman	B-9	200					
302	J Natanspky	N-5	400					
303	Philip Solomon	S-40	300					
304	Mr. Sinai				500			
305	Myer Stone				200			
306	Mrs Steinberg Westchester					500		
307	Louis Rosenblatt 61 Front St	R-6	1200		100			
308	Aronson Woman 1957	A-1	1200					
		88.00	5000	12	1700	500	10 @	= 88.00
	Transfered from Corp	500.00						

SUMMARY Sept. 9, 1957

DUES	50 - (6)
DONATION	11 - (60)
HI YAHS	12 - (8)
TABLET	10 - (14)
APPEAL	5 - (12)
	88 -
TRANSFERRED FROM CORP	500 -
	588 -

Cash Payments Sept 9, 1957

	# Check	Salary	W. H. / S. S.	Expense	Net Sal	Net Cash
Rev. Goldberg	2995	91 30	6 00 / 17 / 205	3 00	~~83 25~~ 91 30	85 25
Rabbi Kalman Lichtenstein	2996	120 00			120 00	120 —
Cemetery ~~Iser~~ Ilan Avshalom	2997	40 00			40 00	40 —
Morris Dawidowich for lamps	2998			8 64		8 64
Malden Laundry	2999			4 52		4 52
Brenner Paper Box Co.	3000			12 50		12 50
THOMAS LAVORATI (Repair cloth)	3004			1 30		1 30
			6 00 / 17 / 2 05	1 38 64	251 30	401 91
			6 — 2 05	1 38 64	251 30	401 91

SUMMARY OF EXPENSES Sept 9, 1957

(42)	MAINTENANCE OF BUILDING	138 64	NET CASH		401 91
(56)	LAUNDRY	4 52	(70) F.I.C.A.		2 05
(30)	JANITOR'S SALARY	40 —	(72) W/H TAX		6 —
(28)	RABBI'S SALARY	120 —			409 96
(40)	GENERAL EXPENSES	15 50			
(22)	SEXTON'S SALARY	91 30			
		409 96			

Cash Receipts Monday Sept 23/57 meeting

			Total Cash Receipts	Loans	Investments	Applications	Dues	
309	I Braverman		200		200	00	00	00
310	N. F. Smith	S-23	200	200				
311	Zuck Biwoy	T-7	300	300				
312	M. Hurwitz		100			100		
313	L. Barnard Washington	B-17	400	400				
314	Max Rubin 228 Chestnut		100			100		
315	Kaltor		100		100			
316	Falcof	F-1	100	100				
317	J Teader Marlboro 1958	L-17	200	120				
318	Rabbi Fichtenstein		100		100			
319	Nathan Rebock in full	R-12	150				150	
320	Samuel Kanis Chestnut in full	K-34	250				250	
321	Samuel Kanis	K-2	600	600				
322	Julius Mador Revere	M-2	600	600				
323	L. Brown		200		200			
324	Samuel Kanis		100			100		
325	M. Smith 15 Watts St		100			100		
326	Mrs. Bert. Ekstrom Sept 1957	E-1 58	600			600		
327	Mrs Klotnick	S-22	300	300				
328	Pioneer Women		700					700
329	M. Kaplan		100		100			
330	Hyman Solomon 67 Essex	S-42	500	500				
331	M. Zoslafsky		200		200			
332	Louis Rosenblatt		100			100		
333	M. Young G		100		100			
334	M. Margolskee		100		100			
335	G. Z. Smith Iron Co.		1500			1500		
336	I Krovetz Tailoring Co.		500				500	
337	Bessie Kaplan Walnut 1957	K-6	600	600				
338	Israel Kaufman 29 Tudor	K-15	600	600				
~~339~~	~~Louis Zimble~~		143 00	54 00	100	26 00	450	700
339	Louis Zimble for 1956		112 00	120 00		100 00		
			2556 00			126 00	450	700

Deposits

Bank Stat

Tuesday	Sept 17/57	8.00	Seats
Wed	Sept 18/57	17.00	"
Thurs	Sept 19/57	87.00	"
Sat night	Sept 21/57	67.00	"
Sun	Sept 22/57	213.00	"
Mon	Sept 23/57	220.00	"
		612.00	"
Sept 3/57	✓	172.00	"
		784.00	
Sept 18/57	✓	217.00	"
		1001.00	

Cash Payments Monday Sept 23/57 meeting

	CHECK #	SALARY	EXPENSE	GEN.	Net Cash
Rev. Albert Goldberg	3002	87 37	293 7/50	219	90 24
Rabbi Fichtenstein Gen. Rental	3003	70 00			
Rabbi Fichtenstein Salary	3004	50 00			120 00
Dimitry Glowatski	3005	40 00			40 00
Morris Cubel Replacing Wind	3001		60 00		60 -
Maurice Margolskee	3006	3 1 25			31 25
New Eng. Tel & Tel Co.	3007		56		56
Boston Gas	3008		324		324
J. Brown painting	3009		45 00		45 -
COST OF CHECK BOOK			32		3 28
		288 75	1150 1 750	219	393 52

SUMMARY Sept 23, 1957

DUES	66 -	(6)
DONATIONS	126 -	(10)
ALIYAHS	11 -	(8)
TABLETS	45 -	(14)
RENTAL	7 -	(24)
	255 -	
SEATS	1243 -	(16)
TOTAL	1498 -	

SUMMARY OF EXPENSES Sept 23, 1957

(42)	MAINT. OF BLDG	105 -
(48)	TELEPHONE	56
(46)	GAS	324
(34)	RECORDING SECRETARY &c	31 25
(30)	JANITOR'S SALARY	40 -
(28)	RABBI SALARY	120 -
(40)	GENERAL EXP.	6 21
(26)	SEXTON'S SALARY	97 -
		403 26

	NET CASH	393 52
(70)	S.S.	219
(72)	W. TAX	7 50
		403 26

Oct 7, 1957 Cash Receipts

			Total Cash	Dues	a.d.		Seats	Rental
394	Mr Jarach		6600		ap	36		
	Mr Jarach				Dm	30		
	~~Jacob Singer~~ Mr. Jarach				~~Daly~~	10		
392	Jacob Singer		2500		app	25		
	Est Douglas		500				500	
395	Jos. Leader		4000		ap	25	1500	
393	Israel Bor		2500		ap	25		
	Mgmt ap T.P.							500
396	L. Shapiro		10000		app	1000		
		Total	26600			241	2000	500
340	Mr. Eckman		100		alyph	100		
341	Jacob Gordon	G-12	400	300	alyph	100		
342	Wolf Cohen	C-6	600	600				
343	Max Wolfson	W-9	100	100				
344	Mr. Margolskee	M-4	300	300				
345	J. Greenberg	G-14	100	100				
346	Max Rubin		300		Dma	300		
347	Louis Sharf Bloomingdale's		300	300				
348	Harold Siegel	S-39	300	300				
349	Mr. Ashel	A-4	200	200				
350	Mr Snyder	S-24	300	300				
351	I Cutler	C-8	300	300				
352	J. Jabolsky Malden		100		Dm	100		
353	J. Jabolsky Chelsea		100		Dm	100		
354	J. Wallace		300		alyph	300		
355	Wolf Cohen		100		alyph	100		
356	Esther Spitz		100		Dm	100		
357	J. Katz		200		Dm	200		
358	Asbury Revere	O-1	1200	1200				
359	S. Kaufman	K-16	1200	1200				
360	A. Freedman Bway	F-4	200	200				
361	J. Levine Grove 17	L-17	400	200	alyp	200		
362	Goldberg		50		Dm	50		
363	Namyette		300		Dm	300		
364	L. Shatz	S-13	300	300				
365	Max Wolfson A	W-9	100	100				
366	Mrs. Bell		200		app	200		
367	Louis Rosenblatt 61 Grove		1000		alyp	100		
368	J. Plotnick		1000		alyp	1000		
369	Max Rubin 7 Colbert mt	R-13	1100	600	app	500		
370	J. Kaplan Marblehead		500		Dm	500		
371	I Hector	P-3	2200	1200	alyp	1000		
372	I Hector		5000		app	5000		
			1500	700				
	Forward Total		45550	7800		35250	2000	500

Cash Receipts Oct 7, 1957

		Total Cash	Dues	app donat	Seats	Rental
373	Gilman Port. N.H.	10 00		op 10 00		
374	Z. Brown	1 00		dly 1 00		
375	Berlowitz mrs.	3 00		op 3 00		
376	mrs Rubin	2 00		Don 2 00		
377	H. Zablotsky	3 00		Don 3 00		
378	Z. Winer 93 Bellingham W-12	1 00	1 00	new mem		
379	Philip Solomon S-40	2 00	1 00	Don 1 00		
380	Philip Krovetz	10 00		Pres. ap 10 00		
381	mr. Horvitz	1 00		Don 1 00		
382	mrs. Weisman	2 00		ap 2 00		
383	mrs. Zablotsky	1 00		ap 1 00		
384	mrs. Kleinbock	10 00		app 10 00		
385	mrs. Basil Kaplan	2 00		app 2 00		
386	mrs. Dubinsky & grand child	7 00		app 7 00		
387	Commons hotel	10 00		Don 5 00		
~~388~~				appeal 5 00		
389	mr. Glenn 5 Parker St	25 00		app 25 00		
~~390~~	S. Horvitz	1 00		Don 1 00		
391	Pesha Malke Dubinsky	5 00		app 5 00		
392	mrs. Ziff	10 00		app 10 00		
~~393~~	~~mrs Berger~~	~~25 00~~		~~app 25 00~~		
394	Sam Cohen 62 Marlboro C-4	37 00	6 00	app 25 00		
~~395~~	Sam Cohen 62 Marlboro			aliyah 6 00		
~~396~~						
	Seats	80 00			80 00	
	Totals	223 00	8 00	135 00	80 00	
	Brought forward Page 38	455 00	78 00	352 50	20 00	5 00
	Grand total Deposit	678 50	86 00	487 50	100 00	5 00

SUMMARY Oct. 7, 1957

DUES	86 –	(7)
ALIYAH	55 –	(8)
DONATIONS	49.50	(10)
APPEALS	383 –	(12)
SEATS	100 –	(16)
RENTAL	5 –	(24)
	678.50	
DEPOSIT	674.50	(1)
SHORT	4 –	

Cash Payments Oct 7, 1957 Cash Payments

	Check #	Salary Gross	W. H. S. T.	Expense	Net Salary	Net Cash
Rev. A. Goldberg	3012	50000	7520 11251		41055	41055
Rev. A. Goldberg	3016	12935	1270 291	100	11479	11474
Rabbi Lichtenstein	3018	20000			20000	200
Rabbi Lichtenstein	3017	12000			12000	120
Demitry Slowatzke	3018	4038			4038	4038
					98567	
Louis quality liquor whiskey	3019			400		4
Malden Laundry	3020			412		412
Standard Press printing	3013			1100		11
City of Chelsea Water	3015			220		220
The Chelsea Record	3021			1350		1350
Mystic Lumber & Salvage	3014			8445		8445
Internal Revenue	3010	7378			7378	7378
		106351	10506	12027	95950	107872
						(1)

SUMMARY OF EXPENSES OCTOBER 7, 1957

(26)	SEXTON'S SALARY	629 35			NET CASH	107872
(28)	RABBI'S SALARY	320 —	(70)	S.S		1416
(58)	PRINTING	11 —	(72)	W.T.		9090
(54)	WATER	220				118378
(40)	GENERAL EXPENSES	1488				
(30)	JANITOR'S SALARY	40				
(34)	HIGH HOLIDAY EXP.	4				
(56)	LAUNDRY	412				
(42)	EXP. TO MAINTAIN BLDG	8445				
(7)	TAXES	2 12				
(72)		118378				
(74)						

Cash Receipts Oct 21/57

#			Cash	Dues	Already Dues	appeal	Rent Sabbath Seats
398	NATHAN RIBACK	R-12	6-	6-			
399	MRS FOX		8-		DON 8-		
400	MRS. ROSEN		5-		DON 5-		
401	MRS IDA SWARTZ		2-			2-	
402	MRS CELIA COHEN		5-			5-	
403	MRS LENA NAPPAN		5-			5-	
404	MR J. GREENBERG		5-			5-	
405	MR LEVINE		10-			10-	
406	MR. MAX RUBIN		2-		DON 2-		
407	MR. FINGER		1-		ALI 1-		
408	MR ROSS		1-		ALI 1-		
409	RABBI LICHTENSTEIN		1-		ALI 1-		
410	MRS BESSIE GARFIELD		25-			25-	
411	MRS KRINSKY		1-		DON 1-		
412	MRS J. SHERMAN		1-		DON 1-		
413	MR S. TOBOLSKY		1-		ALI 1-		
414	MR A. COHEN		5-		ALI 5-		
415	MR J. HILL	H-4	6-	6-			
416	MR N. TUCK		5-		ALI 5-		
417	MR S. LEVINE		1-		ALI 1-		
418	MR I. HELTOR		5-		ALI 5-		
419	MR ECKMAN		1-		ALI 1-		
420	MRS HANDLIN		1-		DON 1-		
421	MR. S. KARAS		40-			40-	
422	MRS FELDMAN		4-		DON 4-		
423	MR MARGOLSKY		2-		ALI 2-		
424	MRS. TATELMAN		3-		DON 3-		
425	MR SNIDER		5-			5-	
426	MR LESSER		3-		ALI 3-		
427	MR L. PLOTNICK		10-			10-	
428	MR KORIN		2-		ALI 2-		
429	MR MAX WOLFSON		2-		ALI 2-		
430	MR L. SHATZ		2-			2-	
431	MR L. SHAPIRO		5-		ALI 5-		
432	RABBI LICHTENSTEIN		1-		ALI 1-		
433	MR KABLER		1-		ALI 1-		
434	PIONEER WOMEN		7-				RENTAL 7-
435	MR J. TOBOLSKY	T-9	12-	12-			
436	MR BRAVERMAN		2-		DON 2-		
437	MR S. TOBOLSKY		1-		ALI 1-		
438	MRS CONNORS		1-		DON 1-		
439	MRS ALPERT		1-		DON 1-		
440	MR L. LEVINE	L-9	4-	4-			
441	MRS SPIRO		2-		DON 2-		
442	MR ARTHUR COHEN		1-		DON 1-		
	PAID						
	PAYEES		414-	28-	70-	109-	7-

CASH PAYMENTS Oct 21, 1957

		CH #	NET CASH	W/ TAX S.S.		SALARIES	DETAIL	AMOUNT
Oct 7	BIKUR CHOLIM	3022	387				CHARITY	387
	YESHIVA DAY SCHOOL	3023	367				CHARITY	367
	T. B. OF NEW ENGLAND	3024	2-				CHARITY	2-
	HEBREW SHELTERING HOME	3025	306				CHARITY	306
21	REV. ALBERT GOLDBERG	3026	9607	W.T 930 S.S. 243		10780		
	RABBI KALMAN LICHTENSTEIN	3027	120-			120-		
	NEW ENGLAND TEL & TEL	3028	28				TELEPHONE	28
	BOSTON GAS CO	3029	394				GAS	394
	BOSTON EDISON	3030	6831				ELECTRIC	6831
	MALDEN LAUNDRY	3031	302				LAUNDRY	302
	CHICAGO MODEL BAKERY	3032	1529				HIGH HOLI EXP	1529
	LOUIS QUALITY LIQUOR	3033	4750				HIGH HOLI EXP	4750
	RABBI LICHTENSTEIN	3034	50-				ESROGEM	50-
	MORRIS HOOKER (CANDY)	3035	5-				GENERAL EXP	5-
	MORRIS ISAACK (HATS & FLAGS)	3036	12-				GENERAL EXP	12-
	NORTH SHORE HEBREW ACADEMY	3037	2-				EXCHANGE	2-
	DIMITRY GLOWATSKI	3038	40-			40-		
			42601	1173		26780		41771

SUMMARY OF EXPENSES PAID OCT 21 1957

(CC) CHARITY	1266	NET CASH	42601
(2) SEXTON'S SALARY	13780	(2) S.S.	243
(2) RABBI'S SALARY	1400	(72) W. TAX	930
(4) TELEPHONE	28		43774
(46) GAS	394		
(38) ELECTRIC	6831		
(56) LAUNDRY	302		
(54) HIGH HOLIDAY EXP.	11477		
(44) EXCHANGE	2		
(4) GENERAL	17		
(30) JANITOR'S SALARY	750		
	43774		

Cash Receipts Oct. 21/1957

			Cash	Dues	Aliyah Donation	Appeal	Rent Tab Seats
			214	28 -	70 -	109 -	2 -
443	MR. J. HILL		1 -		Don 1 -		
444	MR Myer Stone		2 -		Ali 2 -		
445	MR H. Steinberg	5.34	6 -	6 -			
446	MR Maurice Malkin		18 -			18 -	
447	MR George Lifsnits		10 -			5 -	Seat 5 -
448	MR Morris Karll		15 -			15 -	
	Robert Bayne		5 -				Seat 5 -
	Lawrence Shaw (Exchange Yeshiva)		2 -				Exchange 2 -
			273 -	34 -	Aliyos 40 -	147 -	Rental 7 -
					Don 33 -		Seat 10 -
							Exchange 2 -

Summary Oct 21, 1957							
Dues	34 -	(6)	Dues	120 -			
Donations	33 -	(10)	Donation	82 50			
Aliyahs	40 -	(8)	Aliyah	95 -			
Appeal	147 -	(12)	Appeal	530 -			
Seats	10 -	(16)	Seats	151 -			
Rental	7 -	(24)	Rental	12 -			
Exchange	2 -	(44)	Exchange	2 -			
Total	273 -		Deposits	992 50			
Last meet seats	4 -						
	277 -						
Seats (Margolese	41 -	(16)					
Deposit	318 -						

	Check	Book
[illegible]		1 2 [illegible]
[illegible]		[illegible]
		2 6 7 0 91
Disb.		1 5 5 4 73
Balance		1 1 1 6 18
Res. for Taxes		1 1 6 79
Net Cash		9 9 9 39

CASH Receipts November 4, 1957

#			CASH	DUES	R.H.Y.M.H. DONATION	Appeal	SEATS	RENT	TABLETS
449	CARL LABLOWSKY (NEW MEMBER)	L-4	6-	6-					
450	MRS MAX [illegible]		2-				2-		
451	MAX BERNSTEIN		5-				5-		
452	MRS LABLOWSKY		1-			1-			
453	MR. FALCOFF	I	1-	1-					
454	MR. KOPLOW		1-		1-				
455	MRS. SARAH HOFFMAN		25-				25-		
456	MR [illegible]		2-			2-			
457	MR. J. KATZ		10				10-		
458	MRS. [illegible]	L-15	8-	8-					
459	MR A HAMBURGER		2		2-				
460	DR I. M. KANINS		28		18-	10-			
461	MR BLOTNER		2-		2-				
462	MR SABLE		5				5-		
463	MR KAPLAN		1		1				
464	MR H. SOLOMON	S-42	2-	2-					
465	MR [illegible]		3-			3-			
466	MR SADUR		3			3-			
467	MR MARGOLSKEE		1-		1-				
468	VOID								
469	THE SHEFSHICK FAMILY		23-			5- 3-15-			
470	MR LEON SANITSKY		14-		4-		10-		
471	P. SHAEFFER		5-		5-				
472	MR SIDNEY		2		2-				
473	MR Woupe		2-		2-				
474	MR W. KAPLAN		10				10-		
475	MR I. BRAVERMAN		15		5-		10-		
476	MR CLARENCE [illegible]		12			2-10-			
477	MR J. GREENBERG	G-14	1-	1-					
478	MR MARVIN ROSENBERG		2			2-			
479	MR N. DIECK	P-7	70-	12-		5-25-		28-	
480	MR H. KRENTZMAN (HARRY)	K-28	4-	4-					
481	MR E LEVINE		1-			1-			
482	MR MAX RUBIN		1-		1-				
483	MR [illegible]		1-		1-				
484	MR KARLL		13-		3-		10-		
485	MR AL FRUIT		7				2-	5-	
486	MR J. KRENTZMAN		18-				15-		Exchange 3-
487	MR ELI SMITH (LIFE MEMBERSHIP)	S-39	25-						Life 25- Wm. 25- 3-
			334	34-	48-	32-154-		33-	
			(1)	(6)	(8)	(10)	(12)	(12)	

CASH DISBURSEMENTS NOV. 4, 1937

		CH #	NET CASH	W. TAX S.S.		SALARIES	RETAIL	MISCELL
Nov 4	HOOKER OIL SERVICE	3039	132 07					OIL 132 07
	REST EQUIPMENT + SUPPLY	3040	4 30					NEW 4 30
	VOID	3041						
	BOSTON EDISON CO	3042	10 59					ELECT 10 59
	MAX FINK	3043	70 -			70 -		
	RABBI LICHTENS	3044	50 -			50 -		
	DIMITRY GLOWATSKI	3045	40 -			40		
	KEL A. GOLDBERG	3046	103 10	W.T S.S.	11 10 2 54	112 75		NOV. 5 77
	NORTH SHORE HEBREW ACADEMY	3047	3 -					EXCHANGE 3
	MAURICE BAND	3048	16 -			16 -		
			429 26		13 64	288 75		157 15
			(1)		(70)			
					(74)			

NET CASH ON HAND	999 39
CASH RECEIPTS	334 -
	1333 39
CASH DISBURSEMENTS	429 26
NET CASH ON HAND	899 13
RESERVE FOR TAXES	130 43
BANK BALANCE	1029 56

SUMMARY OF EXPENSES NOV 4, 1937

(24)	SEXTON'S SALARY	112 75
(21)	RABBI'S SALARY	120 -
(31)	JANITOR'S SALARY	40 -
(22)	FINANCIAL SECRETARY	16 -
(44)	HEAT	120 7
(41)	GENERAL	6 47
(44)	EXCHANGE	2 -
		432 1
(48)	ELECTRIC	10 54
		442 90

CASH Receipts NOVEMBER 18, 1957

#		CASH	DUES	ALIYAH	NATION	RAMA	SEATS	RENT	TABLETS
488	MRS. OSTER	1-			1-				
489	MR SOKOLOV	4-		4-					
490	MR JACOB GORDON	3-	2-	1					
491	MR S. LEVIN	24-	12-						
492	MR MAX WOLFSON	1-	1-						
493	MR LIGOL	10-		10-					
494	MR BINDER	3-	3-						
495	MRS. IPRITZ					5-			
496	MR ZERAMBY	12			2-	10-			
497	MR ASHEL	4-	2-						
498	MR MARGOLSKEE	1-		1-					
499	MR J. HILL	1-			1-				
500	MRS. SUPOVITZ	18				10-		SEATS	8-
601	MR YOUN	13			3-	10			
602	MR S. KOLL	8-	4-						
	MR MINSKY	10		5-		5-			
604	MRS. KROMFIELD	2-			2-				
605	MR MAX WOLFSON	2			2-				
606	MR SHERMAN	5-				5			
607	DR KASSEN	5-			5-				
608	MR. NATHAN RIBOLK	10				10			
609	MR ZIGMAN	24	12-	12-					
610	MR I. HECTOR	2-		2-					
611	MR JACOB GORDON	10-				10-			
612	MR L. ROSENBLATT	5-				5			
613	MR PHILIP KRANTZ	10	5-	5-					
614	MR ANNA OSTROFSKY	2-			2-				
615	MR. JENNIE KAPLAN	2-			2-				
616	MRS LILLIAN BAGELMAN	3-			3-				
617	MRS MOLLY POTTER	5-			3-				
618	MR SIMON COHEN	2-				2-			
619	MR SNIDER	4	2-	2-					
620	MR SAMUEL MYERS	4	2-						
621	MR KORIN	1-		1-					
622	MR PATSY SANITSKY	10-				10			
623	MR EPSTEIN	25-				25-			
624	MR SAICUITZ	5-			5-				
625	MR H. STEINBERG	10-				10-			
626	MR L. BROWN	3-			3-				
627	MR C [illegible]	2-			2-				
	SEATS	3-						SEATS	30-
	ELLINGHAM LODGE	5-					5-		
		284	46-	22-	36-	119-	5-		38-
		(1)	(6)	(8)	(11)	(14)	(24)		(16)
	195							SAPE	195-
	195								195
	(1)								(12)

11.1 25 DAFÉ INCOME

CASH DISBURSEMENTS NOVEMBER 18, 1957

CM #		CHECK #	NET CASH	W. TAX S. S.	SALARIES	DETAIL	AMOUNT
NOV	5	RALPH HOPLOW	3049	225	2.90	GENERAL	225
	8	REV. A. GOLDBERG	3050	9467	5.5. 23.	10440	GENERAL	10 -
		RABBI KALMAN LICHTENSTEIN	3051	50 -		5 -		
		MAX FINK	3052	70 -		7 -		
		DIMITRY SLOWATSKI	3053	40 -		35	GENERAL	5 -
		MALDEN LAUNDRY	3054	6 17			LAUNDRY	6 17
		MOORE REFRIGERATION & SUPPLY	3055	225			GENERAL	225
		BOSTON GAS CO	3056	9 37			GAS	2 37
		MR MARGOLSKEE	3057	25 -			HIGH HOLIDAY EXP	25 -
		MIZRACHI WOMEN'S ORG	3058	12 -			GENERAL	12 -
				3595	5.25	2.140		427
				(1)	(7)			
					(72)			

SUMMARY OF EXPENSES NOV 18, 1957

(2)	SEXTON'S SALARY	10440
(7)	RABBI'S SALARY	120
(20)	JANITOR'S SALARY	35
(7)	GENERAL EXPENSES	2302
(2)	LAUNDRY	617
(54)	HIGH HOLIDAY EXP	25
(46)	GAS	351
		31720

NET CASH ON HAND	8 3549
CASH RECEIPTS	264 -
TOTAL	11 5449
EXPENSES	3 1720
NET RECEIPTS	8 3729
RESERVE FOR TAXES	1416
BANK BALANCE	17877
DEPOSIT NOV 25	195
	1,73 12

50

[illegible] receipt [illegible] 2, 1927

				DUES	ASSESS	DONATION	TYPEWRITER SEATS	RENT	TABLETS	
[illegible]	[illegible]		1 -	1 -						
[illegible]	MR A FREEDMAN		2 -	2						
630	MR ALEX SCHEFSWICK		6 -	6 -						
631	MR. WILLIAM BERKOVITZ		2 -			2				
[illegible]	MR KAPLAN		1 -			1 -				
[illegible]	[illegible]		[illegible]			5				
[illegible]	MR J. KAMEN'S		4 -	4 -						
[illegible]	MR RALPH KOPLOW		10				10			
[illegible]	MR. S. NATANSKY		10				5		[illegible]	5 -
[illegible]	[illegible]		3 -		3 -					
[illegible]	MR W. KOBOCK		15				15			
[illegible]	[illegible]		7 -					7		
[illegible]	MR ARONSON		1 -			1 -				
[illegible]	MR D. BRAVERMAN		5 -				5			
[illegible]	MR I. BRAVERMAN		2 -		2 -					
[illegible]	MR H. F. SMITH	S-23	3 -	3 -						
644	MR. L. GARBER	C-1	7 -	7 -						
[illegible]	MR S. LEVINE	L-2	6 -	5		1 -				
[illegible]	MR W. BERKOWITZ	B-1	12 -	12 -						
[illegible]	MR J. GREENBERG	S 14	1 -	1 -						
[illegible]	MR KAPLAN		1 -		1 -					
[illegible]	[illegible]	S-41	3 -	3 -						
[illegible]	[illegible]		3 -						SEAT	3 -
[illegible]	MR PICKARD		25 -				25 -			
[illegible]	MR J. MILLER		1 -			1 -				
[illegible]	[illegible] PERKINS	P-3	2 -	2 -						
654	MR A. KOPLOW		50			50				
[illegible]	MR. BLOCK		5 -				5 -			
[illegible]	[illegible] PHILIP KARNETZ		1 -			1 -				
[illegible]	[illegible] LEADER		2 -				2 -			
[illegible]	[illegible] KARAS		10 -				10 -			
[illegible]	[illegible] [illegible]	S-28	37 -	12 -			25			
			193 50	58 -	6 -	12 50	102 -	7 -		8 -
			(1)	(6)	(8)	(12)	(4)	(24)		(16)

CASH DISBURSEMENTS

		#							
[illegible]		3027	2 0 –						2
Dec 2	REV A GOLDBERG	3060	92 52	WT. 8 20 S.S. 2 28		101	45	[illegible]	1
	[illegible]	3061	12 –			12	–		
	DIMITRY GLOWATSKI	3062	40 –			35	–	[illegible]	5
	MAURICE BAND	3063	20 –			16	–	[illegible]	4
	MALDEN LAUNDRY	3064	7 24					[illegible]	[illegible]
	HOOKER OIL SERVICE	3065	154 30					[illegible]	[illegible]
	CAPITAL PRESS	3066	14 [illegible]					[illegible]	1 [illegible]
			64 81	4 13 28		277	45		3 [illegible]
			(1)	(70) (72)					

SUMMARY OF EXPENSES

(26) SEXTONS SALARY		101 45
(28) RABBI'S SALARY		120 –
(30) JANITOR'S SALARY		35 –
(32) FIN. SECTY SALARY		16 –
(34) LAUNDRY		7 24
(42) REPAIRS #0 BLDG.		200 –
(36) HEAT		154 30
(50) PRINTING		14 75
(40) GENERAL EXPENSES		10 55
		659 29

NET CASH ON HAND	1032 29
CASH RECEIPTS	193 50
TOTAL	1225 79
EXPENSES	659 29
NET CASH ON HAND	566 50
RESERVE FOR TAXES	152 16
BANK BALANCE	718 66

CASH RECEIPTS DECEMBER 16, 1957

#			CASH	DUES	MISC.	DONATION	APPEAL	SEATS	RENT	TABLECLOTHS
660	JULIUS SANITSKY	7 6	26-	6-			13-	7-		
[illegible]	MRS [illegible] HOFFMAN	[illegible]	3	3-						
662	MR N. TUCK		3-			3-				
663	MRS. PERLMAN		2				2-			
664	MR LEON SANITSKY	7-37	3-	3-						
665	MR ROSS 39 VALES		1-			1-				
[illegible]	MR S. FREEDMAN		25-				25			
667	MR. BARRY FREEDMAN		5-			5-				
668	MR H. ZABOT	2-4	10-	5-						5-
669	MR FREEDMAN EVERETT		5-			5-				
670	MR MAX RUBIN		2-		2-					
671	MR A SHATZMAN		3-		3-					
672	MR NAPOLEON	N-1	6-	6-						
673	MR WILLIAM COHEN	C-5	6-	6-						
674	MR PHILIP SOLOMON	S-40	2-	2-						
675	MR Philip LURIE	L-22	5-	5-						
676	MR FALCOFF		1-			1-				
677	MRS GREENGLASS		1-			1-				
[illegible]	MR S. LEVINE		1-			1-				
679	MR DAVID HULAK	H-8	12-	12-						
[illegible]	MR SISKIND		3-			3-				
681	MR JACOB GORDON		5-				5-			
682	MR [illegible]OWSKEE		1-		1-					
683	MR PHILIP KRAVETZ		10-			10-				
684	MR SCOTT	7-41	2-	2-						
685	MR SCHECHTER		10-				10-			
686	MR HAROLD SANDBERG		2-			2-				
687	PIONEER WOMEN		7-					7-		
688	MR M. STONE		2-		2-					
689	MR S. EPSTEIN 173 WALNUT (NEW MEM)	E-2	6-	6-						
	Bellingham Lodge		5-					5-		
			175-	56-	8-	32-	55-	12-		5-
			(1)	(6)	(8)	(11)	(14)	(16)	(24)	(14)

CASH DISBURSEMENTS DECEMBER 16, 1957

	CHECK #	NET CASH	S.S. WT. 7800 7¼%	SALARIES	DETAIL	AMOUNT
Rev. Ic. Rev. A. Goldberg	3067	73 27	2 23	77 10	General	4 22
Rabbi Kalman Lichtenstein	3068	1 20 —		1 20 —		
Dmitry Glowatski	3069	41 81		35 —	General	6 81
Malden Laundry	3070	2 57			Laundry	2 57
		2 27 7	WT 5. 7 80 2 2 3	2 3 7 10		1 [illegible]
		(1)	(70)			
			(72)			

SUMMARY OF EXPENSES

(26)	Rector's Salary	77 10
(28)	Rabbi's Salary	1 20
(30)	Janitor's Salary	35 —
(56)	Laundry	2 57
(40)	General	1 03
		2 6 7 7

Net Cash on Hand	566 [illegible]
C. H. Receipts	1 7 5 —
Total	7 4 1 00
Expenses	2 [illegible] 0
Net Cash on Hand	4 1 3 [illegible]
Reserve for Taxes	1 6 2 19
Bank Balance	6 3 5 99

CASH Receipts DECEMBER 29, 1957

690	[illegible]	W-9	1		1									
691	[illegible]	L-8	2		2									
692	[illegible] COLLIER		1						1					
693	MR HYMAN SANITSKY		4	-			3	-	1	-				
694	[illegible]		30						30	-				
695	MR M. BULAFKIN		18	-					1	-	10	-	7	-
696	MR Weinberg		2	-					2	-				
697	MR MARGOWICZ		1	-			1	-						
698	MR L. ROSENBLATT		5	-							5	-		
699	[illegible]		1						1					
700	[illegible]		1				1							
701	[illegible]		5				5							
702	MR A. GORDON		10	-					10	-				
703	MR MAX GOLDSTEIN		17	-					2	-	10	-	5	-
704	MRS GILBERT (S. WOLFSON DECEASED)	W-11	7	-	7	-								
705	MR. PLOTNICK	S-22	3	-	3	-								
706	PIONEER WOMEN		10	-									10	-
707	MR I. KAUFMAN		3	-			3	-						
708	MR BERKOVITZ		2	-					2	-				
709	MR J. PLOTNICK	P-4	6	-	6	-								
710	MR MAX RUBIN		1	-			1	-						
711	MR L. ROSENBLATT		1	-					1	-				
712	MR HYMAN SOLOMON		5	-							5	-		
713	MRS ALPERT		1	-					1	-				
714	MR Spiegel		5	-							5	-		
715	MR S. SIDMAN		10	-							10	-		
716	MR M. STONE		1	-			1	-						
717	MR SHATZMAN		2	-			2	-						
718	MR HECTOR		5	-			5	-						
719	MR M. HOOKER		2	-					2	-				
720	MR Spiegel 227 CHESTNUT (NEW MEMBER)	S-43	5	-	5	-								
721	MR BAND DM, HOI, DOL 57	B-20	3		3	-								
722	MR S. FREEDMAN	F-5	12	-	12	-								
723	M J. WOLFSON		10	-					10	-				
724	MR KAPLAN		1	-			1	-						
725	RABBI SELBOVITZ		1	-			1	-						
726	MR PERKINS	P-3	6	-	6	-								
	Bellingham Lodge		5	-									5	-
			206	-	46	24	-		64	45	-		12	-
			(1)		(6)	(8)			(10)	(12)			(16)	(24)

CASH DISBURSEMENTS DECEMBER 27, [illegible]

	CHECK #	NET AMT	W. TAX	SALARIES	OTHER	AMOUNT
[illegible] 27 REV H GOLDBERG	3071	7177	[illegible]	10120	[illegible]	10[illegible]
MAX. FINK	3072	70-		70-		
RABBI LICHTENSTEIN	3073	50-		50-		
DMITRY GLOWATSKI	3074	4030		35-	GENERAL	5 50
M. MARGOLSKEE	3075	3125		3125		
MALDEN LAUNDRY	3076	911			LAUNDRY	111
MAURICE BAND	3077	25-		25-		
		31743	1048	31245		1546
		(1)	(72) (76)			

SUMMARY OF EXPENSES

(22)	SEXTON'S SALARY	10120
(28)	RABBI'S SALARY	120-
(30)	JANITOR'S SALARY	35-
(34)	RECORDING SECRETARY	3125
(32)	FINANCIAL SECRETARY	25-
(56)	LAUNDRY	911
(40)	GENERAL EXPENSES	635
		32791

NET CASH ON HAND	47380
CASH RECEIPTS	206-
TOTAL	48080
EXPENSES	32791
NET CASH ON HAND	35187
RESERVE FOR TAXES	17269
BANK BALANCE	52456

CASH Receipts JANUARY 12, 195

#			CASH	DUES AWAY	DUES HOME	AGENDA	SEATS	KEY	TABLETS
727	MR SASLOFSKY		1-	1-					
72	George LIPSON	L-23	12-	12-					
727	MARGOLIES	M-4	3-	3					
730	MR BERKIN		1-	1-					
731	MR A. SHAEFFER	S-9	15	12-		3-			
732	MR N. RIBOCK		1-			1-			
733	MR KEMLER		2-			2			
734	MR J. HILL	H-4	6-	6					
735	MR MASTERS	M-19	8-	6-		2-			
736	MR J. GREENBERG	G-14	1-	1-					
737	MR BARON	B-17	6-	6					
738	MR LOUIS SHAPIRO	S-10	12-	12					
739	MR ISAAC [illegible]		2-			2			
740	MR JACOB GORDON		5-			2-	3-		
741	MR OSCAR RESNICK	R-2	21-	12-		3-			6-
742	MR MORRISON	M-8	12-	12-					
743	MR NEEDLEMAN	N-9	6-	6-					
744	MR SIMON COHEN		3-				3-		
745	MR GLASS		1-			1			
746	MR RALPH KOPOLOW	K-10	6-	6					
747	MR SHATZ	S-13	3-	3-					
748	MR [illegible]		1-			1-			
749	MR S. FALCOF	F-1	2-	2-					
750	MR N. TUCK		10-				10-		
751	MR NARWITZ BELLINGHAM HOUSE	N-7	12-	12-					
752	MR I. GORDON	G-11	6-	6					
753	MR D. WITTMAN	W-2	12-	12-					
754	MR KORAN		1-			1-			
755	MR L. SHARF		1-			1-			
756	MR L. SHARF	S-12	3-	3-					
757	MR ROSS	R-9	12-	12					
758	MR J. LEBOVITZ	L-3	12-	12-					
759	MR S. KATZ	K-14	6-	6-					
760	MR S. TABACHNY		1-			1-			
761	MR MAX RUBIN		1-			1-			
762	MR GLEN		1-			1-			
763	MR L. BROWN	B-14	6-	6					
764	MR ISVECK	I-1	12-	12-					
765	MR [illegible]	K-29	6-	6					
766	MR HAROLD KRENTZMAN	K-27	6-	6-					
767	MR SHECTER (DAR MITZVAH)		50-			50-			
768	SLOAN		24-			10-	14-		
			312-	192-	2-	72-	26-	20-	
			(1)	(6)	(8)	(10)	(12)	(16)	

CASH DISBURSEMENTS JANUARY 12, 1958

		CHEQ #	NET CASH	W. TAX S.S.	SALARIES	DETAIL	AMOUNT
JAN 12	REV. M. GOLDBERG	3078	105 75	WT 11 10 S.S. 2 65	117 80	GENERAL	1 70
	RABBI KALMAN LICHTENSTEIN	3079	120 -		120 -		
	DIMITRY GLOWATSKI	3080	40 29		35 -	GENERAL	5 29
	BOSTON EDISON CO.	3081	34 49			ELECTRIC	34 49
	REVERE RESTAURANT + EQUIP SUPPLY	3082	4 -			GENERAL	4 -
	HOOKER OIL SERVICE	3083	164 45			HEAT	164 45
			468 98	11 10 2 65	272 80		409 93
			(1)	(70) (72)			

SUMMARY OF EXPENSES

(26)	SEXTON'S SALARY	117 80
(28)	RABBI'S SALARY	120 -
(30)	JANITOR'S SALARY	35 -
(40)	GENERAL	10 99
(36)	HEAT	164 45
(38)	ELECTRIC	34 49
		482 73

NET CASH ON HAND	351 89
CASH RECEIPTS	312 -
TOTAL	663 89
EXPENSES	482 73
NET CASH ON HAND	181 16
RESERVE FOR TAXES	186 42
BANK BALANCE	367 58

54

#			Coin	Bill	Adjust	Donation	Pipes	Seats	Rent	Tablets
		140	5							5
		B-39	13	3				10		
					1					
		M-7	12	12						
		L-13	12	12						
		G-4	2	12						
		B-9	4	4						
		B-5	12	12						
		B-19	12	12						
		N-5	4	4						
			5					5		
		L-14	12	12						
		H-7	12	12						
			10			10				
		S-12	3	3						
			10					10		
		K-11	6	6						
		L-12	2	1		1				
		T-6	12	12						
		S-26	12	12						
		K-17	10	10						
			7						7	
			1			1				
			5		5					
			2			2				
			1		1					
		S-6	6	6						
			1			1				
			206	145	7	17	25	7		5
			(1)	(6)	(8)	(10)	(12)	(24)		(14)

CASH DISBURSEMENTS JANUARY 26, 1958

		Check #	Net Cash	W.T. & S.S.	Salaries Payable	Distribution
JAN	26	Rev A Goldberg	3084	97 64	107 85 General	152
		Max Fink	3085	70 —	70 —	
		Rabbi Kalman Lichtenstein	3086	50 —	50 —	
		Dmitry Gelbwaks	3087	40 30	35 — Sexton's Salary	5 30
					(70) Soc. Sec. Employer	40 00
		Internal Revenue	3088	206 67	(72) F.I.C.A. Employee	28 27
					S.S. Employer	24 02
		Malden Band	3089	25 —	25 —	
		City of Chelsea	3090	330	Water	330
		Malden Laundry	3091	587	Laundry	587
		NE Tel & Tel	3092	28	Telephone	28
		Boston Gas Co	3093	789	(Heat) Gas	789
		Wilmington Hebrew Comm. Ctr. Bldg. Fund	3094	5 —	General	5 —
					W.T 930	
				51197	S.S. 243	28785 23585
				(1)	(70)	
					(72)	

SUMMARY OF EXPENSES

(26)	Sexton's Salary	10785
(28)	Rabbi's Salary	120 —
(30)	Cantor's Salary	35 —
(32)	Fin'l Sec'y Salary	25 —
(74)	S.S. Employer	3402
(52)	Water	330
(48)	Telephone	28
(34)	Laundry	587
(42)	Gas	789
(40)	General	1182
		35103

Net Cash on Hand	1816
Cash Receipts	206 —
Total	38716
Expenses	35103
Net Cash on Hand	3613
Reserve for Taxes	2548
	6161

| | | |

Cash Disbursements — February 5, 1919

Check #	Net Cash	W. Tax S. S. (70) (72)	Salaries	Detail	Deduct
3095	77 95				2 27
3096	120 —		120 —		
3097	40 —		35 —	Janitor	5 —
3098	4 —			Tablet	4
3099	185 90			Oil	15 70
	447 85	11 72	462 40		122 12
	(11)				

Feb 10 Rev A Goldberg
Rabbi Kalman Lichtenstein
Dmitry Gluckatski
Rabb Engraving Co
Hoffman Oil Service

SUMMARY OF EXPENSES:

(26) Seaton's Salary	107 40
(28) Rabbi's Salary	120 —
(30) Janitor's Salary	35 —
(32) Printing, Engraving	4 —
(36) Heat, Oil	185 90
(61) General	7 27
	459 57

Net Cash on Hand	361 3
Receipts	199 —
	235 13
Expenses	459 57
Net Deficit	224 44
Reserve for Taxes	31 20
Net Bank Deficit	187 24

		*	350 -				(44) Ex. Amt. 301 -
833	[illegible]	TAB	5 -				5 -
834	[illegible]		2 -			2 -	
835	MR W. ARANOVITZ		2 -			2 -	
836	MR S KARLL	K-34	12 -	12			
837	MR EPSTEIN		1 -			1 -	
838	MR [illegible]		1 -			1 -	
839	MRS SARAH HOFFMAN	H-5	3 -	3 -			
840	MR WALTER FISHER		2 -			2 -	
841	MR BINDER		3 -	3 -			
842	[illegible]	F-1	1 -	1			
843	MR ASHEL	A-4	2 -	2 -			
844	MR S. MYERS	M-9	2 -	2 -			
845	[illegible]		5 -				5 -
846	MR J. LEADER		2 -			2 -	
847	MR MAX GOLDSTEIN	G-10	12 -	12 -			
848	MR S. EPSTEIN	E-1	6 -	6 -			
849	MR ALVIN COHEN		1 -			1 -	
850	MR R KOPLOW		1 -			1 -	
851	MR D. GOLDMAN		2 -			2 -	
852	MR I. KAUFMAN		1 -			1 -	
853	[illegible]		1 -			1 -	
854	[illegible]	S-34	6 -	6 -			
855	[illegible]	S-34	6	6 -			
856	[illegible]		5 -			5 -	
857	[illegible]		1 -			1 -	
858	[illegible]		1 -			1 -	
859	[illegible]		1 -			1 -	
860	MR FINGER		1 -			1 -	
861	MR KAPLAN		1 -			1 -	
	[illegible]	(45)	[illegible]				
			1089 -	53 -	26 -	5 -	5 -
		* (1)	(1)	(6)	(10)		(4)

CASH DISBURSEMENTS February 23, 1958

Check #	Received From	Gen'l	Sundries	Detail	Amount
3100	Rev A Goldberg	86 39	(10) Petty Cash 5.55 (40) Gen'l Exp 2.16	91 55	Groceries	3 30
3101	Max Fink	70 —		70 —		
3102	Rabbi Lichtenstein	50 —		50 —		
3103	Dmitry Gluwatski	40 39		35 —	Electric	5 39
3104	Boston Gas Co.	527			Gas	527
3105	N.E. Tel & Tel Co.	322			Telephone	322
3106	Arrow Sign Service	125			Electric	125
3107	Maurice Band	25 —		25 —		
3108	Louis Shapiro	300 —			Exchange	300 —
		581 52	2 06 (40)	271 55		318 42

(1)

Summary of Expenditures

(24)	Rabbi's Salary	91 55
(28)	Janitor's Salary	120 —
(30)	Treasurer's Salary	35
(32)	Executive Secretary's Salary	25
(40)	General Expenses	7 44
(46)	Gas	527
(48)	Telephone	322
(44)	Exchange	300 —
		581 52

Cash Deficit	2 24 44
Deposit (Loan)	300 —
Bal Cash Fund	75 56
Receipts	1617 —
Total	1 792 56
Expenses	581 52
Reduction in Fund	57 56
Reserve for Taxes	45 66
Total Balance	103 22

CASH RECEIPTS MARCH 8, 1958

			Dues	Hi-yas Donated	Registrations	Rent	Total
		TAB	55-				55
		R-7	6-	6-			
		G-9	3-	3			
		B-13	3-	3			
		S-38	9-	6-	3-		
			1-		1-		
		B-12	3-	3			
			8-				
		B-4	6-	6			
			2-		2-		
			10-		10-		
		S-40	2-	2-			
			1-		1-		
			1-		1-		
		G-14	1-	1-			
			1-		1-		
		G-1	5-	2-	3-		
			1-		1-		
		S-42	2-	2-			
			10-		10-		
			1-		1-		
			1-		1-		
			1-		1-		
			1-		1-		
			1-		1-		
			1-		1-		
		2-2	6-	6-			
			1-		1-		
			1-		1-		
		L-12	4-	3-	1-		
			0-				Exchange
			36-				Exchange
			188	43-	31-10-	7-	TAB 55-
			(41)	(4)	(10) (17)	(14)	EACH 42- (41)

CASH DISBURSEMENTS MARCH 8, 1958

	CHECK #	NET CASH	U.S. TAX	SALARIES	PURPOSE	AMOUNT
Rev. A. GOLDBERG	3110	85.27		91.25	GENERAL	2.27
RABBI KALMAN LICHTENSTEIN	3111	120 -		120 -		
MORRIS CUBELL	3109	45 -			Repairs	45 -
DIMITRY GLOWATSKI	3112	40 -		35	GENERAL	5 -
RAES ENGRAVING (ZIMBLER)	3113	4 -			TABLET	4 -
JEWISH NAT'L FUND	3114	42 -			EXCHANGE	42 -
HOOKER OIL SERVICE	3115	34.18			OIL	34.18
MALDEN LAUNDRY	3116	3.92			LAUNDRY	3.92
		68.17	(70) 1.05 (72) 6.40	246.25		441.37

(1)

SUMMARY OF EXPENSES

(72) SEXTON'S SALARY	91.25
(71) RABBI'S SALARY	120 -
(73) JANITOR'S SALARY	35 -
(42) Repairs	45 -
(40) GENERAL	7.27
(62) TABLET Engraving	4 -
(44) Exchange	42 -
(41) OIL	34.18
(56) LAUNDRY	3.92
	69.62

NET CASH ON HAND	57.45
RECEIPTS	18.8 -
TOTAL	76.58
EXPENSES	69.62
NET CASH ON HAND	6.96
RESERVE FOR TAXES	5.11
BANK BALANCE	1.85

CASH Receipts MARCH 23, 1958

#			CASH	Dues	Aljos	Donation	Repairs	Seats	Rent	Tablets
888	MYER STONE		2-			2-				
891	LOUIS TRIBER	TAB.	5-							5-
892	MR SNYDER	S-24	3-	3-						
893	MR RICHMOND		5-			5-				
894	MR H. F. SMITH	S-23	4-	4-						
895	MR KATZ		1-			1-				
896	MR PHILIP KRAVITZ		10-				10-			
897	DR TOLTZ	T-5	6-	6-						
898	MR I. GOFF	G-5	12-	12-						
899	I. BRAVERMAN	B-9	3-	3-						
900	MAR FALCOF	F-1	1-	1-						
901	MRS. HILL		1-			1-				
902	MR MARGOLSKEE		1-			1-				
903	MR CHARLES WATCHMAN		3-			3-				
904	MR L. MADOW		2-			2-				
905	MR YOUNG	Y-1	3-	3-						
906	MR L. CUTLER		3-	3-						
907	MR I. LIGOL		3-			3-				
908	MR A. GETLIN (N.J.)		10-			10-				
909	PIONEER WOMEN		7-						7-	
	CHELSEA SAVINGS BANK (WITHDRAWAL)	(2)	1500							
			1585-	55-		28-	10-		7-	5-
			(1)	(4)		(10)	(12)		(24)	(14)

CASH DISBURSEMENTS MARCH 23, 1958

	Check #	Net Cash	W. Tax S.S.	Salaries	Detail	Amount
MR. & MRS. A. GOLDBERG	3117	83 59	P.T. A/C S.S. 2 03	90 25	General	1 77
MAX FINK	3118	70 —		70 —		
RABBI KALMAN LICHTENSTEIN	3119	50 —		50 —		
MAURICE MARGOLSKEE	3120	31 25		31 25		
CHELSEA RECORD	3121	8 —			General	8 —
MAURICE BAND	3122	25 —		25 —		
CASH (DIMITRY GLOWATSKI)	3123	40 —	(21) 6 40	35 —	General	5 —
		301 84	(28) 2 03	301 50		14 77

(7)

SUMMARY OF EXPENSES

(26)	Sexton's Salary	90 25
(28)	Rabbi's Salary	120 —
(34)	Corr. Sec'y Salary	31 25
(32)	Fink Sec'y Salary	25 —
(30)	Janitor's Salary	35 —
(40)	General	14 77
		316 27

Net Cash on Hand	68 92
Receipts	16 [illegible] —
Total	16 53 92
Expenses	316 27
Net Cash on Hand	1837 69
Reserve for Taxes	6 54
Bank Balance	1831 23

CASH RECEIPTS APRIL 7, 1965

#				Aliyah donations	Special Seats Rent	Tables
910	MR M. ROSENBLATT	R-7	4-	4-		
911	MRS [illegible]		5-		5-	
912	MR [illegible]	K-31	12-	12-		
913	MRS. POTTER		2-		2-	
914	MR MARGOLSKEE	M-4	3-	3-		
915	MR PHILIP KRAVITZ	K-26	31-	2-	3-26-	
	HARRY KRAVITZ	K-23	12-	12-		
916	MRS GITTEL SHEFSNICK	S-27	12-	12-		
917	MR MAURICE SHAPIRO		3-		3-	
918	MR BULAFKIN	B-12	3-	1-	2-	
919	MR PHILIP SHAFFER		5-		5-	
920	MR L. SHAPIRO		3-		3	
921	MR L. ROSENBLATT		5-			5-
922	MR [illegible]		1		1	
923	MR KAPLAN		1		1	
924	MR M. HOOKER		2		2	
925	MR [illegible]	M-9	2-	2		
926	MR H. SEGEL	S-39	3-	3-		
927	MR WOLF COHEN	C-6	7-	7-		
928	MR ELICK BLOOMBERG		2-		2-	
929	DR I KAMENS & SON	K-33	61-	18-	18-25-	
930	MR SLOTNICK	S-22	3-	3-		
931	MR MAX WOLFSON 14 ELM ST NC	W-9	1-	1-		
932	MRS WISEMAN (NEW MEMBER)	W-13	3-	3-		
933	MR L. SHATZ	S-13	3-	3-		
934	MR M. HOOKER		3-		3-	
935	MR BAND		3-		3-	
	BELLINGHAM LODGE		5			5-
936	MR A. SHATZMAN		2-		2-	
			198-	86-	51-56-	5-
			(1)	(4)	(10) (12)	(24)

CASH DISBURSEMENTS APRIL 7, 1958

	Check #	Net Cash	W. Tax	Salaries	Details	Amounts
Rev. A. Goldberg	3124	93 81	Pol 433	10360	General	1 37
Rabbi Kalman Lichtenstein	3125	120 —		120 —		
Stephen Trescher	3126	43 45		50 —	General	8 7
Capitol Press	3127	14 75			Printing	14 75
Standard Press	3128	5 50			Printing	5 50
City of Uniontown	3129	2 20			Water	2 20
Malden Laundry	3130	5 44			Laundry	5 44
Reuter Restaurant Equip + Supply	3131	4 50			General	4 50
Hooker Oil Service	3132	132 00			Oil	132 00
		421 35	1083	25860		173 58
		(1)	(70)			
			(72)			

Summary of Expenses

(26)	Sexton's Salary	10360
(28)	Rabbi's Salary	120 —
(30)	Janitor's Salary	35 —
(40)	General	1369
(58)	Printing	2025
(52)	Water	220
(56)	Laundry	544
(32)	Oil	132 —
		43218

Net Cash on Hand	133769
Receipts	198
Total	153569
Expenses	43218
Net Cash on Hand	110351
Reserve for Taxes	7337
Bank Balance	117688

CASH Receipts – April 21, 1958

#			CASH	Dues Adjos.	Donations Appr.	Seats Rent	Tablets
937	RABBI LICHTENSTEIN		1-		1-		
938	MR PLOTNICK		3-		3-		
939	MR. S. KANEMAN		1-		1-		
940	MR SISKIND	S-19	14-	12-	2-		
941	MR S. FALCOF	F-1	1-	1-			
942	MRS. ALPERT 46 - (NEW MEMBER) 147 HAWTHORNE ST	A-5	3-	3-			
943	MR HANDLIN		5-		5-		
944	MR KAPLAN		1-		1-		
945	MR L. MADOW		5-		2- 3 - Pes.		
946	MR. J. GREENBERG (NEW MEMBER)	G-14 MAY	1-	1-			
947	MR I. BROWN 119 SHURTLEFF	JUNE M-21	2-	2-			
948	MR L. ROSENBLATT		4-		4-		
949	MR BARRON		1-		1-		
950	MRS WEISMAN		2-		2-Pes		
951	MR BERKIN		5-		5- Pes		
952	MRS BERKIN		5-		5- Pes		
953	MR MARGOLSKEE		5-		5- Pes		
954	MRS KLUBOCK		5-		5- Pes		
955	MR M. HOOKER		5-		5- Pes		
956	MR Spiegel		2-		2- Pes		
957	MR Spiegel	S-43	7-	7-			
958	MR KAPLAN		1-		1 E-		
959	MR S. SANITSKY		2-		2- Pes		
960	MR SNYDER		3-		3-		
961	PIONEER WOMEN		7-				7-
962	MRS. B. KAPLAN		2-		2- Pes		
963	MR D. GOLDSTEIN		10-		10 - Pes		
964	MRS DUBINSKY		2-		2- Pes		
965	MRS HOOKER		2-		2- Pes		
966	MR KORIN		2-		2- Pes		
967	MRS KRAMER		2-		2- Pes		
968	MRS LABLOTSKY		2-		2- Pes		
969	MR J. HILL		3-		3 - Pes		
970	MR ROSS		1-		1-		
971	MR L. BRAVERMAN		2-		2-		
972	MR WOLPE		2-		2-		
973	MR M. WOLPER	W-7	4-	4-			
974	MRS. CLAUER		2-		2-		
975	MRS CONNORS		5-		5- Pes		
976	MR L. HECTOR		15-		5-10- Pes		
977	MR PHILIP SOLOMON APR - JUNE	S-40	3-	3-			
978	MRS OSTER		2-		2- Pes		
979	MR M. RUBIN	R-13	11-	10-	1-		
980	MRS EINGELMAN		1-		1 - Pes		
981	MR WOLF COHEN		1-		1-		
982	MR BELLMAN - STEIN - SILVERMAN - COUGH		5-		5- Pes		
			175-	43-	38- P2-		5-
			(1)	(6)	(10)	(12)	12- (x4)

CASH DISBURSEMENTS April 21, 1958

	Check #	Net Cash	F.I.C.A.	Salaries	Detail	Amount
Rev. A. Goldberg	3133	89 88	7 80 2 23	99 15	General	76
Max Fink	3134	70 –		70 –		
Rabbi Kalman Lichtenstein	3135	50 –		50 –		
Internal Revenue Service	3136	76 17				W.T. 48 90 F.I.C.A. Employee 13 64 F.I.C.A. Employer 13 63
Maurice Band	3137	25 –		25 –		
Cash Janitor	3138	40 –		35 –	General	5 –
		351 05	18 03	279 15		81 93
		(1)	(70) (72)			

Summary of Expenses

(26)	Sexton's Salary	99 15
(28)	Rabbi's Salary	120 –
(30)	Janitor's Salary	35 –
(32)	Fin'l Secretary	25 –
(40)	General	576
(72)	W. T.	48 90
(70)	F.I.C.A. Employee	13 64
(74)	F.I.C.A. Employer	13 63
		361 08

Net Cash on Hand	1 10 351
Receipts	175 –
Total	1 27 851
Expenses	361 08
Net Cash on Hand	91 743
Reserve For Taxes	20 86
Bank Balance	1 12 23
Taxes Withheld + Paid	62 54
Bank Balance	1 00 083

CASH Receipts MAY 4, 1958

			Cash	Dues	Assessment	Appeal Tickets	Rent	Tickets
2331	MR M MONC		5-			5- Pes		
2332	MR [illegible]		18-			18- Pes		
	Deposit	(1)	23-			23- (12)		
983	LEO SANITSKY		2-			2- Pes.		
984	MR H. LEVINE		5-		3-	2- Pes.		
985	MR B. GARTL		2-			2- Pes		
986	MR J. KATZ		2-			2- Pes		
987	MR ALEC SNEFSNICK	7-35	6-	3-	3-			
988	MR FINGER		1-		1-			
989	MR S. COHEN		5-			5- Pes		
990	MR W. TUCK		5-		5-			
991	MR J. SANITSKY		2-			2- Pes		
992	MR N. KATZ		7-		2-	5- Pes		
993	MR J. KAMENS	K-V	5-	5-				
994	MR BINDER	B-18	2-	2-				
995	MR FINGOLD		4-			4- Pes		
996	MR NAPOLEON JAN - JUNE 30	N-1	6-	6-				
997	MRS. OSTER		1-		1-			
998	MR S. EPSTEIN		3-			3- Pes		
999	MR I. GOFF		2-		2-			
1000	MR LIFSHITZ (BAR MITZVAH)		15		15-			
1001	MR LOUIS BROWN		2-		2-			
1002	MR LOUIS ROSENBLATT		5-			5- Pes		
1003	MR J. GORDON Dec - Apr	G-17	5-	5-				
1004	MR H. KRENTZMAN Feb - Apr	K-19	3-	3-				
1005	MRS. SARAH HOFFMAN JAN-June	H-5	6-	6-				
1006	MRS MAE TETON (DEPOSIT FOR 2 TABLES)		10-					10
1007	MR PROMISEL		5-			5- Pes		
1008	MR ADOLPH LEVINE		3-			3- Pes		
1009	MR OSTROVSKY		2-			2- Pes		
1010	MRS. ALPERT		2-			2- Pes		
1011	MR SOKOLOV		3-			3- Pes		
1012	MR MYER STONE		2-		2-			
1013	MR LOUIS LEVINE (NOV - APR)	L-9	6-	6-				
1014	MR L. PLOTNICK		5-			5- Pes		
1015	MR J. GREENBERG	G-14	1-	1-				
1016	MR MAX RUBIN	R-13	4-	2-	2-			
1017	MR KAPLAN		1-		1-			
1018	MR JULIUS COHEN		3-			3- Pes		
1019	MR MELVIN CANNON		5-			5- Pes		
1020	MR LOUIS SHAPIRO		3-		3-			
			161-	39-	42 60-			10-
			(1)	(6)	(10)	(12)		(14)

CASH DISBURSEMENTS MAY 4, 1958

	Check #	Net Cash	W/Tax S.S.	Salaries	Detail	Amount
Rev. A. Goldberg	3140	92 33	780 224	9935	General	302
Rabbi Kalman Lichtenstein	3141	120 —		120 —		
Stephen Trusevich	3142	42 60		35 —	General	760
North Shore Hebrew Academy	3143	5 —			Charity	5 —
Malden Laundry	3144	6 47			Laundry	6 47
Mr Wolf Cohen	3145	600			General	600
		27240	1004	25435		2809
		(1)	(70) (72)			

Summary of Expenses

(22)	Sexton's Salary	9935
(28)	Rabbi's Salary	120 —
(30)	Janitor's Salary	35 —
(40)	General	1622
(60)	Charity	5 —
(62)	Laundry	647
		28244

Net cash on hand	97997
Receipts	174 —
Total	115397
Expenses	28244
Net cash on hand	87153
Reserve for taxes	3090
Bank Balance	90243

CASH Receipts MAY 19, 1958

			CASH	DUES	Apt Dos Vol	Apparel Seats	Rent	Tablets
1041	MR M [illegible]	R-7	2-	2-				
1042	MR S [illegible]		2		2-			
1043	MR LEWIS [illegible]		2		2-			
1044	MR S. NATANSKY	N-5	4-	4-				
1045	MR H. BUDTNER		2-		2-			
1046	MR S. SPIEGEL		2-		2-			
1047	MR S. LEVINE		6-		1-	5- Res.		
1048	MR A. SHATZMAN		2-		2-			
1049	MR. [illegible]	H-4	2	2-				
1050	MRS. G. BERLOVITZ * 55-P110 55-P110		20-					20-
1051	MR S. FALCOFF	F-1	1-	1-				
1052	MR CLARENCE RICHMOND		5-			5- Res		
1053	MR G. BERLOVITZ		2-			2- Res		
1054	MR L. [illegible]		1		1			
1055	MR SISKIND		5-			5- Res		
1056	MR PERKINS		1-		1-			
1057	MR M. BULAFKIN		1-		1-			
1058	MR M. ISVECK		12-		2-	10- Res		
1059	MR YOUNG		1-		1-			
1060	MR. FINEBERG		2-		2-			
1061	MRS. TRIBER		5-					5-
1062	MR S. ROLL	R-5	5-	5-				
1063	MR J. BIELER		3-		3-			
1064	MR L. WINER	W-4	4-	4-				
1065	MR N. RIBOLK	R-12	12-	12-				
1066	A. FREEDMAN	F-4	2-	2-				
1067	MR. L. COHEN		2-		2-			
1068	MRS. BELL		2-			2- Res		
1069	MR PHILIP KRAVETZ		2-		2-			
1070	MR J. LEADER		1-		1-			
1071	MR FINGER		5-			5- Res		
1072	MR MARGOLSKEE		1-		1-			
1073	MR LOUIS SHAPIRO		2-		2-			
1074	MR. M. ROSENBLATT	R-7	2-	2-				
1075	MR HECTOR		5-		5-			
1076	MR. J. LEVINE		1-		1-			
1077	PIONEER WOMEN		7-				7-	
1078	MR S. [illegible]		1-		1-			
1079	MR SAMUEL SIEGEL		5-			5- Res		
1080	MR N. TUCK		10-			10- Yom Kip.		
1081	MR CHARLES GOLDER Deposit FOR 2 TAB		25-					25-
1082	MR H. STEINBERG		10-		5-	5- Res		
	BELLINGHAM LODGE		5-				5-	
	SYIM HATORAH		14-				Spec.	14-
			208-	27-	49- 54-		12-	64-
			(1)	(6)	(10) (14)		(04)	(14)

CASH DISBURSEMENTS MAY 19, 1958

	CHECK #	NET CASH	W. TAX U.S.	SALARIES DETAIL	AMOUNT
Rev. R. GOLDBERG	3146	92 17	2 26	100 40 SEXTON'S SALARY	
MAX FINK	3147	70 —		70 —	
RABBI KALMAN LICHTENSTEIN	3148	50 —		50 —	
VOID	3149				
STEPHEN TRUSCHIN	3150	44 —		35 — GENERAL	9 —
MAURICE BAND	3151	25 —		25 —	
BOSTON EDISON	3152	50 85		HEAT & LIGHT	50 85
NETEL + TEL	3153	26 56		TELEPHONE	26 56
BOSTON GAS CO	3154	4 44		GAS	4 44
HOOKER OIL SERVICE	3155	163 57		OIL	163 57
MALDEN LAUNDRY	3156	3 62		LAUNDRY	3 62
		530 21	10 46	280 40	260 62
		(1)	(70)		
			(72)		

SUMMARY OF EXPENSES

(26)	SEXTON'S SALARY	100 40
(28)	RABBI'S SALARY	120 —
(30)	JANITOR'S SALARY	35 —
(32)	FIN'L SEC'Y SALARY	25 —
(40)	GENERAL	11 23
(38)	ELECTRIC	50 85
(48)	TELEPHONE	26 56
(44)	GAS	4 44
(34)	OIL	163 57
(66)	LAUNDRY	3 62
		540 67

NET CASH ON HAND	87 153
RECEIPTS	206 —
TOTAL	107 753
DISBURSEMENTS	540 67
NET CASH ON HAND	53686
RESERVE FOR TAXES	41 36
BANK BALANCE	573 22

CASH RECEIPTS JUNE 2, 1958

			CASH	DUES	HOLY APPEAL	ROSH HASHANAH RENT	LADIES
1063	MR LEON SANITSKY	F-37	3-	3-			
1064	MRS SNIEGAS		1		1-		
1065	MR LORIE	L-12	5-	5-			
1066	MR GEORGE LIPSHITZ		3-			3- Res	
1067	MR CHARLES KORIN	K-37	12-	12-			
1068	MR BRANT		5-		5-		
1069	MR I. BRAVERMAN		1-		1-		
1070	MR UZE		10-			10- Yom Kip	
1071	JACOB GORDON		6-		1-	5- Res	
1072	MAX RUBIN		1-		1-		
1073	RABBI LICHTENSTEIN		2-		2-		
1074	TUCK BROS.		5-		5-		
1075	FEINGOLD		1-		1-		
1076	N. RIBOCK		10-			10- Res	
1077	A. HAMBURGER		2-		2-		
1078	MR WEINBERG		5-		3-	2- Res	
1079	CHARLES BLOOMBERG		1-		1-		
1080	JACK SHAIGVITZ		5-			5- Res	
1081	HECTOR,		10-		10-		
1082	R. FREEDMAN	F-4	2-	2-			
1083	PIONEER WOMEN		7-				7-
1084	L. ROSENBLATT		4-		4-		
1085	JULIUS GREENBERG	6-14	1-	1-			
1086	W. TZIZIK		1-		1-		
1087	JACOB FORCMAN	F-7	6-	6-			
1088	MRS. SMITH		1-		1-		
1089	MRS. ZABLOTSKY		1-		1-		
			111-	29-	40-35-		7-
			(1)	(6)	(10) (14)		(24)

CASH DISBURSEMENTS. JUNE 2, 1958

	CHECK #	NET CASH	W. TAX U.S.	SALARIES	REPAIRS	OTHERS
Rev. A. GOLDBERG	3157	84 54	W. TAX U.S. 2 08	92 55	GENERAL	77
RABBI KALMAN LICHTENSTEIN	3158	120 —		120 —		
Stephen TRUSEVICH	3159	62 70		35 —	GENERAL	5 70
MALDEN LAUNDRY	3160	4 37			REPAIRS	22 —
		271 61	8 28	247 55		32 84
		(1)	(72)			
			(70)			

SUMMARY OF EXPENSES

(26)	SEXTON'S SALARY	92 55
(28)	RABBI'S SALARY	120 —
(30)	JANITOR'S SALARY	25 —
(42)	REPAIRS	6 47
(43)	GENERAL	
(54)	LAUNDRY	4 37
		280 39

NET CASH ON HAND	5[illegible]
RECEIPTS	111 —
TOTAL	647 [illegible]
DISBURSEMENTS	280 39
NET CASH ON HAND	367 47
RESERVE FOR TAXES	50 [illegible]
CASH IN BANK	417 61

CASH RECEIPTS — JUNE 16, 1954

			CASH	CHECK	VOW	Kippot	BOOKS	RADIO	TABLE
1090	[illegible]		2 -		2 -				
1091	M. [illegible]	B-IV	5 -	5 -					
1092	M. LEVIS		2 -		2 -				
1093	M. S. SMITH	J-23	2 -	2 -					
1094	S. [illegible] NATUPSKY	D-5	1 -	1 -					
1095	MR LEOTUCK		2 -		2 -				
1096	MR. ALPERT		1 -		1 -				
1097	MR [illegible]		1 -		1 -				
1098	MR [illegible]		1 -		1 -				
1099	S. LEVINE		1 -		1 -				
1100	MR [illegible]		2 -		2 -				
1101	I. KAUFMAN	K-15	5	5 -					
1102	[illegible] (MOVE DONATION)								
1103	L. [illegible]		1 -		1 -				
1104	MR & L. LIPOW		5 -		5 -				
1105	MRS [illegible]		1 -		1 -				
1106	MR [illegible]	B-17	6 -	6 -					
1107	MR. [illegible] (BOOKING SERVICE)		25 -		25 -				
1108	[illegible]	F-6	12 -	12 -					
1109	MRS TRIBER		5 -						5 -
1110	L. MADOW		2 -		2 -				
1111	MR YOUNG, M.	Y-1	3 -	3 -					
1112	J. LEADER		2 -		2 -				
1113	MR MYERS	M-9	2 -	2 -					
1114	S. KARAS	K-7	6 -	6 -					
1115	MR FALCOF	F-1	1 -	1 -					
1116	MAX WOLFSON	W-9	2 -	2 -					
1117	MRS BERKOWITZ		5 -						5 -
1118	I. BRAVERMAN	B-9	3 -	3 -					
1119	MR LIPOW		2 -		2 -				
1120	M. FOX	F-7	5 -	5 -					
1121	MRS SPIRO		1 -		1 -				
	[illegible] REFUND OF EXP.		4 -					EXP	4
	HARRIE BERKOWITZ		100 -		100 -				
	[illegible]		5 -						
			223 -	53 -	156 -				14 -
			(1)	(1)	(10)				(14)
									(40)

CASH DISBURSEMENTS June 16, 1958

	Check #	Net Cash	U.S. W/H Tax	Salaries	Detail	Amount
Rev A. Goldberg	3161	8639	710	9405	General	156
Stephen Trusevich	3162	4135		35 -	General	635
Rabbi Schneerson	3163	65		65 -		
Rabbi Schneerson	3164	35 -		35		
VOID	3165					
M.A. Lew Laundry	3166	487			Laundry	487
Boston Gas Co	3167	465			Gas	465
Mass Engraving	3168	44 -			General	44 -
		8126	710	9405		1143
		(1)	(70)			
			(72)			

Summary of Expenses

(26)	Selten's Salary	9405
(30)	Janitor's Salary	3500
(28)	Rabbi's Salary	6500
(35)	Rabbi Expenses	5500
(40)	General Expenses	791
(54)	Laundry	487
(41)	Gas	465
(42)	Engraving	2400
		29048

Net Cash on Hand	32747
Receipts	223 -
Total	59047
Disbursements	29048
Net Cash on Hand	29999
Reserve for Taxes	5936
Cash in Bank	35935

CRM Receipts June 30, 1958

		Cash	Dues	Dec. Appeals	Scans	Rent	Tickets
[illegible]	MR KENNEY		1-	1-			
[illegible]	MR [illegible]	7-12	3-	3-			
[illegible]	[illegible]		5-	5-			
[illegible]	[illegible]		5-	5-			
[illegible]	[illegible]	7-22	3-	3-			
[illegible]	[illegible]		1-	1-			
[illegible]	[illegible]		2-	2-			
[illegible]	[illegible]		1-	1-			
[illegible]	[illegible]		1-	1			
[illegible]	[illegible]	R-7	2-	2-			
[illegible]	MRS BERLOVITZ		10-				10-
[illegible]	MR BAUER	B-18	3-	3-			
[illegible]	[illegible]	C-5	7-	6-	1-		
[illegible]	MR PHILIP KRANOTZ	K-25	6-	6-			
[illegible]	[illegible]	G-12	3-	2-	1-		
[illegible]	[illegible]		7-			7-	
[illegible]	MR I. CUTLER	C-8	4-	3-	1-		
[illegible]	[illegible]		1-	1-			
[illegible]	[illegible]	B-20	5-	5-	3 Pcs		
			73-	33-	20-	3-	7-	10-
			(1)	(4)	(10)	(12)	(24)	(14)

CASH DISBURSEMENTS June 30, 19[illegible]

	CHK #	NET CASH	W. TAX S.S.	SALARIES	DETAIL	AMOUNT
Rev A. Goldberg	69	8895	$ -	8895	Sexton's	150
Max Fink	70	70		70		
Rabbi Kalman Lichtenstein	71	50 -		50 -		
Stephen Tenenbaum	72	40 -		35	General	
Maurice Fassenfeld	73	31 25		31 25		
Maurice Band	74	25 -		25 -		
Malden Laundry	75	392			Laundry	392
		30262	8 -	300 00		1042
		(1)	(70) (72)			

SUMMARY OF EXPENSES

(26)	Sexton's Salary	8895
(28)	Rabbi's Salary	50 -
(35)	Rabbi's Expenses	70 -
(30)	Janitor's Salary	35 -
(34)	Recording Sec'y Salary	31 25
(32)	Financial Sec'y Salary	25 -
(40)	General	650
(56)	Laundry	392
	TOTAL	31062

NET CASH ON HAND	29999
RECEIPTS	73 -
TOTAL	37299
EXPENSES	31062
NET CASH ON HAND	6237
RESERVE FOR TAXES	0736
CASH IN BANK	5973

CASH RECEIPTS - July 14, 1954

			(Yom)	(Yom)	(Yom)	Miscellaneous	Rent	Tallets
1954	MR MASSERS	M-10	6 -	6 -				
1954	S. NATANSKY	N-5	1 -	1				
1954	ALEC SHEFSHICK	S-35	6	6 -				
1954	MRS WISEMAN	W-13	3 -	3 -				
1954	L. SHAFIRO		2 -		2 -			
1954	MR KORAN		2 -		2 -			
1954	MR S. EPSTEIN		2 -		2 -			
1954	MR PLOTNICK, JULIUS	P-4	6 -	6 -				
1954	MR ALEC BLOOMBERG	B-3	5 -	5 -				
1954	MRS ALPERT	A-5	3 -	3 -				
1954	ELI SMITH		1 -		1 -			
1954	MR [illegible] RUBIN		2 -		2 -			
1954	MR I. GORDON	G-11	6 -	6 -				
1954	MRS HOOKER		1 -		1 -			
1954	MR CHARLES GELLER		50 -					50 -
1954	MRS BERLOVITZ		10 -					10 -
1954	MR L. MADOW		2 -		2 -			
1954	MR LOUIS LEVINE	L-9	3 -	3 -				
1954	MR J. FALCOF	F-1	1 -	1 -				
1954	MR S. SASLAVSKY	S-38	9 -	6 -	3 -			
1954	MR MARGOLSKEE	M-4	3 -	3 -				
1954	MRS TRIBER		5 -					5 -
1954	MR H. KRENTZMAN 10 LAWRENCE	K-28	3 -	3 -				
1954	MR J. SNYDER	S-24	3 -	3 -				
1954	MR M. WOLPER (JAN - JULY)	W-7	7 -	7 -				
1954	MR N. TUCK		10 -			10 - Yom Kippur		
1954	MR TETON		50 -					50 -
1954	MR ARTHUR KRENTZMAN	K-27	6 -	6 -				
1954	MR J. KRENTZMAN	K-29	6 -	6 -				
	CHEVRA THILIM		150 -		150 -			
	Cong. BROTHERHOOD		200 -		200 -			
			564 -	74 -	365 -	10 -		110 -
			(11)	(6)	(10) (22)	(12)		(14)

CASH DISBURSEMENTS

		#	Net Cash				
July 14	CITY OF CHELSEA	3176	220			WATER	220
	BOSTON EDISON CO	3177	2517			GAS ELECTRIC	2517
	N.E. TEL & TEL	3178	56			Telephone	56
	Rev. A. GOLDBERG	3179	9538	Sx 231 Ct. 890	10510	Expenses	154
	RABBI LICHTENSTEIN	3180	65-		65-		
	RABBI LICHTENSTEIN	3181	55-			Rabbi Expenses	55-
	STEPHEN TRUSCVICH	3182	40-		35-	General	5-
			28333	11 26	20510		8148
			28333	11 26	20510		
			(1)	(72) (20)			

SUMMARY OF Expenses

(52)	WATER	220
(48)	ELECTRIC	2517
(49)	Telephone	56
(40)	GENERAL	654
(55)	RABBI Expenses	55-
(24)	SEXTON SALARY	10510
(28)	RABBI SALARY	65-
(30)	TREASURER'S SALARY	35-
		14459

NET CASH ON HAND	6637
RECEIPTS	564-
TOTAL	62637
EXPENSES	14459
NET CASH ON HAND	33178
RESERVE FOR TAXES	28622
CASH IN BANK	4556

CASH Receipts July 28, 1938

			CASH	DUES	LOAN APPEAL	BOARD REC'T	PUBLIC
1210	MR FINKOFF		1-		1-		
27	MR LEON SANITSKY	G-37	1-	1-			
1222	MR MAX WOLFSON	D-9	1-	1-			
1223	MR ISVECK		3-		3-		
1224	MR I. KAUFMAN		5-			5- Yomkip	
1225	MAX BULAFKIN	B-12	4-	4-			
1226	MR ASHEL	A-4	2-	2-			
1227	MR LEON SANITSKY	G-37	2-	2-			
1228	L. BROWN		2		2-		
1229	MR. L. ROSENBLATT		5			5- Yomkip	
1230	J. GREENBERG	G-14	1-	1-			
1231	MR MAX RUBIN		2-		2-		
1232	MR PERKINS	P-3	7-	6-	1-		
1233	MR BIDHAR SANITSKY		2-		2-		
1234	C. GORDON		1-		1-		
1235	HAROLD JOYAL	S-39	3-	3-			
1236	I. ROSENBLATT	R-7	2-	2-			
1237	IRVING BROWN	B-11	3-	3-			
1238	MR HYMAN SOLOMON	S-42	5-	5-			
1239	MR PHILIP SOLOMON	S-40	2-	2-			
1240	MR HECTOR		5-		5-		
1241	MR GOLDMAN	G-16	6-	6-			
1242	MR S. LEVINE		5-		5-		
1243	MR WEIN		1-		1-		
1244	A. FREEDMAN	F-4	2-	2-			
1245	MR NEEDLEMAN	N-9	6-	6-			
1246	MR ROSS		1-		1		
1247	J. PLOTNICK		2-		2-		
1248	MR MYERS	M-9	2-	2-			
1249	MR M. STONE		1-		1		
1250	DR J. B. TOLTZ	T-5	6-	6-			
1251	MR M. HOOKER		5-		5-		
1252	BOOKYC LIPSON		2-		2-		
1253	L. BROWN	B-14	6-	6-			
	JEWISH NATIONAL FUND (Exchange)		55-				Exchange 55-
			129-	60-	34-	10-	55-
			(1)	(4)	(10)	(1)	(44)

CASH DISBURSEMENTS JULY 1933

	#	NET CASH	U.S. TAX	MAINTENANCE	EXPENSE	MISCELLANEOUS
July 28 Rabbi Lichtenstein	3184	30 -		30		
Max Fink	85	70		70		
Jewish National Fund	86	35 -			Exchange	35 -
Rev. A. Goldberg	87	(537	(7	7 50	General	(7
Stephen Truscsich	88	40	2 10	30	[illegible]	10
Maurice Band	89	25 -		25		
Boston Gas Co	90	327			Gas	327
Laundry	91	152			[illegible]	[illegible]
Internal Revenue	92	8261			(71 [illegible] Tax (70 U.S. Employee	[illegible]
					[illegible]	[illegible]
		32277	880	42 34		1 [illegible]
		(1)	(7			
			(70)			

SUMMARY OF EXPENSES

(44) Exchange	35 -
(40) General	577
(46) Gas	327
(56) Laundry	152
(70) U.S. Employer	152
(28) Rabbi's Salary	30 -
(35) Rabbi Expense	70 -
(26) Sexton's Salary	75 00
(32 Fin. Secretary Sal.	40 -
(29) Janitor's Salary	30 -
	1 [illegible]

Net Cash on Hand	3317
Receipts	1 [illegible]
Total	47 [illegible]
Expenses	3 [illegible]
Net Cash on Hand	1 [illegible]
Reserve for Taxes	[illegible]
Cash in Bank	1 [illegible]

CASH Receipts August 25, 1958

		CASH	Dues	Pay Appeal	Seats Rent	TABLETS
[illegible]	[illegible]	10.00				10.00
[illegible]	MR MAX RUBIN	2.00		2.00		
[illegible]	W. PERKINS	1.00		1.00		
[illegible]	[illegible]	1.00		1.00		
[illegible]	[illegible]	1.00		1.00		
[illegible]	[illegible]	N-5	1.00	1-		
[illegible]	J. KAMENS	B-2	4.00	4-		
[illegible]	[illegible]	B-18	3.00	3-		
[illegible]	MR H.F SMITH	J-17	3.00	3-		
[illegible]	MR NAMYET		2.00		2-	
[illegible]	[illegible]	J-13	4.00	4-		
[illegible]	[illegible]		1.00		1.00	
[illegible]	MR S. FALLOF	E-1	1.00	1.00		
[illegible]	[illegible] SHAPIRO		2.00		2.00	
[illegible]	J. GREENBERG	L-14	1.00	1.00		
[illegible]	[illegible]		1.00		1.00	
[illegible]	[illegible]		50			50 ✓
[illegible]	MRS TETON (PH IN FULL)		50.00			50.00 ✓
[illegible]	[illegible]	L-22	3.00	3.00		
[illegible]	RABBI SELBOVITZ	L-2	6.00	6.00		
[illegible]	CHARLES GELLER		25.00			2-50 ✓
[illegible]	[illegible]		10.00		10 Yom Kippur	
[illegible]	MR AARONS	A-1	1.00	1.00		
[illegible]	L SHAPIRO		2.00			
			151	38.00 13.00	10 -	90 -
	THOMAS SPIRO		100 -			100 -
	[illegible]		71 -			5.Tic 7 - (KY)
	[illegible] SHAPIRO		2.00 -			Exchange 2 -
	LOUIS SHAPIRO		150 -			" 150 -
			672 -	38.00 13.00	10 -	611 -
			(1)	(4) (10)	(12)	(14, 18, 44)

CASH DISBURSEMENTS August 25, 1958

	#	NET CASH	W. TAX S.S.	SALARIES	DETAIL	AMOUNT
Rev R. Goldberg	3193	[illegible]	[illegible]	[illegible]	Expenses	[illegible]
Rabbi Kalman Lichtenstein	3194	[illegible]			Salary	[illegible]
Rabbi Kalman Lichtenstein	3195	[illegible]		[illegible]		
Stephen Trusevich	3196	[illegible]		[illegible]	Expenses	[illegible]
Maurice Band	3197	[illegible]		[illegible]		
Boston Gas Co	3198	[illegible]			Gas	[illegible]
Malden Laundry	3199	[illegible]			Laundry	[illegible]
		514.00	[illegible]	405.00		[illegible]
		(1)	(72)			
			(73)			

	Secretary of Congregation	
(74)	Services & Salary	175.00
(75)	Rabbi Salary	30.00
(76)	Rabbi Expenses	110.00
(77)	Janitress Salary	70.00
(78)	Fuel Society Salary	25.00
(79)	Electric Expenses	13.71
(80)	Gas	2.71
(81)	Laundry	2.24
		530.66

Net cash on hand	[illegible]
Receipts	672.00
Total	80857
Expenses	[illegible]
Net cash on hand	27849
Reserve for Taxes	3.00
Cash in Bank	31463

Daily Receipts — September 8, 1958

			Cash	Sec. 2 Type	Sec. 16 Rent Income
1301	[illegible]		3-	3-	
1302	[illegible]	A-1	2-	2-	
1303	[illegible]	A-1	2-	2-	
1304	[illegible]		1-	1-	
1305	[illegible]	A-2	3-	3-	
1306	[illegible]	A-2	6-	6-	
1307	[illegible]		1-	1-	
1308	[illegible]		2-	2-	
1309	[illegible]	Y-	3-	3-	
1310	[illegible]		1-	1-	
1311	[illegible]		1-	1-	
	[illegible]		330-		330-
			355-	16- 9-	330-
			(1)	(4) (0)	(16)

CASH DISBURSEMENTS September 5, 1951

	#	Check	[illegible]	Salaries	Purpose	Miscellaneous
Rev P Goldberg	3200	7878	490 187	8330	Expenses	225
Rabbi Kalman Lichtenstein	3201	550			Rabbi Exp	550
Rabbi Kalman Lichtenstein	3202	6500		6500		
Leon Sekolski	3203	400		3500	Expenses	500
We Tel a Tel Co	3204	28			Telephone	28
H F Smith	3205	225			Stationery	225
Restaurant Equipment & Supply	3206	525			Expenses	525
Standard Press	3207	950			Printing	950
		25606	677	18330		7953
		(1)	(72)			
			(73)			

Summary of Expenses

(26)	Salaries - Sexton	8330
(28)	Salary - Rabbi	6500
(30)	Salary - Janitor	3500
(35)	Expenses - Rabbi	5500
(40)	General Expenses	1250
(48)	Telephone	28
(57)	Stationery	225
(58)	Printing	950
		26283

Net cash on hand	22849
Receipts	355—
Total	63349
Expenses	26283
Net cash on hand	37066
Reserve for taxes	4291
Cash on Bank	41357

CASH RECEIPTS SEPTEMBER 30, 1930

		CASH					
		TICKETS				17 -	
		CASH	10 -				
		(1200	150 - (1)			225	
330	M SCHWARZ	S-32	(1) 6 -	6 -		(11)	
331	S LEADER		8 -	8 -			
332	J LEADER	L-17	12 -	12 -			
333	S LEVINE		1 -	1 -			
334	ABLOFF	F-1	1 -	1 -			
335	S FLEISHMAN	K-16	12 -	12 -			
336	MRS BESSIE KAPLAN	K-5	6 -	6 -			
337	L EREMBERG	G-14	1 -	1 -			
338	L KAUFMAN	K-15	5 -	4 -	1 - Yom Kip		
339	KAUFMAN ESTATE		7 -			7 -	
340	ERICK BLOOMBERG		2 -	2 -			
341	ERICK BLOOMBERG	B-3	15 -	15 -			
342	MR KOLAK	H-8	12 -	12 -			
343	MRS RUBIN		1 -	1 -			
344	GREGOLSKEE		1 -	1 -			
345	MRS BERLOWITZ		10 -				10 -
346	MAX LEVINSON	W-9	2 -	2 -			
347	MR WINDELL		1 -	1 -			
348	MR KISS		1 -	1 -			
349	JULIUS KOTNICK		10 -	10 -			
350	LOUIS ROSENBLATT		5 -	5 -			
351	MRS TRIBER		5 -				5 -
352	MR M ROSENBLATT	R-7	2 -	2 -			
353	BOND		1 -	1 -			
354	MR LEAVITT		1 -	1 -			
355	S NATAPSKY	N-5	1 -	1 -			
356	S LEVINE		2 -	2 -			
357	MR ZIMBLE		100 -		100 - Yom Kip		
358	MR ZIMBLE	Z-3	12 -	12 -			
359	MRS HILL		2 -	2 -			
	SCOTT		93 -			93 -	
	LADIES AUXILIARY DONATION		500 -				500 -
			838 -	86 - 36 -	101 -	72 - 7 -	500 -
			(11)	(16) (10)	(12)	(11) (24)	(2)

CASH DISBURSEMENTS SEPTEMBER 22, 1954

LEON SAMULSKI		Sec.			Gen. Exp.	Sec.
18 LOUIS SHAYIRA	3208	Salary			Exchange	Salary
MORRIS HOOKER	3209	7 00			ELECTRIC	7 00
REV. A. GOLDBERG	3210	98 30	Ass't 960 S.S. 245	10880	GENERAL	155
RABBI LICHTENSTEIN	3211	65 00		65 00		
RABBI LICHTENSTEIN	3212	55 00			RABBI Expenses	55 00
LEON SEKOWSKI	3213	40 15		35 00	GENERAL	515
MAURICE BLAU	3214	25 00		25 00		
CHALES HADDLIN	3215	35 00			Repairs	35 00
MAURICE MARGOLIES	3216	31 25		31 25		
BOSTON GAS CO	3217	303			GAS	303
MALDEN LAUNDRY	3218	4 32			LAUNDRY	4 32
		(1)	(70) (72)			

SUMMARY OF EXPENSES

(26)	SEXTON'S SALARY	10880
(28)	RABBI SALARY	6500
(30)	CANTOR SALARY	3500
(32)	FIN'L SEC. SALARY	2500
(34)	RECORDING SEC. SALARY	3125
(40)	GENERAL	1170
(44)	EXCHANGE	35000
(38)	ELECTRIC	700
(25)	RABBI EXPENSES	5500
(41)	REPAIRS BLDG	3500
(42)	GAS	303
(56)	LAUNDRY	432
		73110

NET CASH IN HAND	37066
RECEIPTS	10 1 0
TOTAL	40116
EXPENSES	23110
NET CASH ON HAND	16906
RESERVE FOR TAXES	5496
BANK BALANCE	11410

CASH Receipts OCTOBER 7, 1858

			Cash	Dues	Don	Misc	Seats Rent	Tablets
	SEATS		41 00				41 00	
1369	MR MARGOLSKEE	M-4	3 —	3 —				
1370	MR HANDLIN		3 —		3 —			
1371	MRS CONNORS		5 —			5 Year Kip		
1372	MRS WISEMAN		2 —			2 Year Kip		
1373	MR CONNORS		5 —		5 —			
1374	MRS BELL		3 —			3 Year Kip		
1375	MR J. HILL		7 —		2 —	5 Year Kip		
1376	MAX RUBIN		1 —		1 —			
1377	MR HECTOR	H-3	80 —	12-18 —		50 — Year Kip		
1378	MR MARGOLSKEE		5 —			5 — Year Kip		
1379	MRS ROSNER		10 —			10 — Year Kip		
1380	MR I. SHEFSHICK		5 —		5 —			
1381	MR JULIUS KATZ		15 —			15 — Year Kip		
1382	MRS MINSKY		3 —			3 — Year Kip		
1383	MRS Cooper		5 —			5 — Year Kip		
1384	MRS BESSIE KAPLAN		2 —			2 — Year Kip		
1385	MRS & MR. B. CUTLER		10 —			10 — Year Kip		
1386	MRS DUBINSKY		5 —			5 — Year Kip		
1387	MR CHARLES GELLER		10 —					10 —
1388	MR I GREENBERG		3 —			3 — Year Kip		
1389	MR HYMAN LEVINE		10 —			10 — Year Kip		
1390	MR J. PLOTNICK		10 —			10 — Year Kip		
1391	MRS KASSEN		2 —			2 — Year Kip		
1392	MR & MRS MOLK		5 —			5 — Year Kip		
1393	MR H. SOLOMON		5 —			5 — Year Kip		
1394	MR SMITH, ELI		5 —			5 — Year Kip		
1395	MR SHATZMAN	S-14	12 —	12 —				
1396	MR LEBOVITZ		3 —		3 —	3 — Year Kip		
1397	MRS LITMAN		5 —			5 — Year Kip		
1398	MRS HOOKER		2 —			2 — Year Kip		
1399	MR KORIM		5 —			5 — Year Kip		
1400	MR KORIM		1 —		1 —			
1401	MR ROSS		1 —		1 —			
1402	MR L. COHEN		2 —		2 —			
1403	MR SNIDER		10 —			10 — Year Kip		
1404	MR J. GREENBERG		2 —			2 Year Kip		
1405	MR PERKINS		1 —		1 —			
1406	MRS BERLOVITZ		10 —			5 — Year Kip		5 —
1407	MR SASLAFSKY		2 —		2 —			
1408								
1409	MR J. HILL		2 —		2 —			
1410	MRS BERNICE MARGOLIS		5 —			5 — Year Kip		
1411	MR J. LEADER		30 —		5 —	25 — Year Kip		
1412	MRS LEADER		2 —		2 —			
1413	MR BERKOVITZ		5 —		5 —			
			320 —	27-58 —	218 —		41 —	15 —

CASH DISBURSEMENTS OCTOBER 7, 1958

			NET CASH	W TAX SS	SALARIES	DETAIL	AMOUNT
Oct 7	LOUIS QUALITY LIQUOR	3219	22 00			GENERAL	22 00
	BROWNER PAPER BOX	3220	12 50			GENERAL	12 50
	LOUIS SHAPIRO	3221	21 62			GENERAL	21 62
	CHELSEA HOME BAKERY	3222	11 73			GENERAL	11 73
	NETEL & TEL	3223	28			TELEPHONE	28
	BOSTON EDISON	3224	17 06			ELECTRIC	17 06
	CITY OF CHELSEA	3225	220			WATER	220
	LEON. SEKULSKI	3226	45 00		350	GENERAL	10 00
	RABBI LICHTENSTEIN	3227	65 00		65 00		
	RABBI LICHTENSTEIN	3228	50 00			RABBI EXP	55 00
	RABBI LICHTENSTEIN	3229	200 00	WT 7820	200 00		
	REV A. GOLDBERG	3230	410 55	SS 11 25	500 00		
	REV A. GOLDBERG	3231	121 23	WT 1710 SS 300	1359 75	GENERAL	2144
	WORTH SHORE HEBREW ACADEMY	3232	5 00			GENERAL	5 00
			1821 17	166 41	1359 75		1347 73
			(1)	70) (71)			

SUMMARY OF EXPENSES

(40)	GENERAL	85 29
(48)	TELEPHONE	28
(38)	ELECTRIC	17 06
(52)	WATER	2 20
(35)	RABBI EXP	55 —
(30)	JANITOR SALARY	35 —
(28)	RABBI SALARY	65 —
(28)	RABBI SALARY	200 —
(26)	SEXTON SALARY	500 —
(24)	SEXTON SALARY	1359 75
		1347 73

CASH RECEIPTS OCT 7, 1958

			CASH	DUES	ROW	APPEAL	STATS	RENT	T-SHIRTS
	BALANCES		369 -	29 - 58 -		219 -	41 -		15 -
			360 -	29 - 58 -		219 -	41 -		15 -
1414	MR H. STEINBERG	4-22	6 -	6 -					
1415	M STONE		2 -		2 -				
1416	MR BURKINS		10 -			10 - Yom Kip			
1417	MR HECTOR		3 -		3 -				
1418	MR HARLL		15 -			15 - Yom Kip			
1419	MR G. LIFSHITZ		5 -			5 - Yom Kip			
1420	MR I. BORR		25 -			25 - Yom Kip			
1421	MR TABOLSKY	4-9	17 -	12 - 5 -					
1422	MR EPSTEIN		100 -			100 Yom Kip			
1423	MR GLEN		25 -			25 - Yom Kip			
1424	MRS SAIEVITZ		10 -			10 - Yom Kip			
			578 -	45 - 68 -		409 -	41 -		15 -
			578 -	45 - 68 -		409 -	41 -		15 -
			(11)	(4) (10)		(12)	(14)		(14)

NET CASH ON HAND	12756
Receipts [illegible]	5800
Total	18856
Expenditures	16957
NET CASH ON HAND	1899
Real Estate Taxes	1464
BANK BALANCE	43435

CASH RECEIPTS OCTOBER 20, 1958

			CASH	DUES	PAY PYRAMAL	SEATS RENT	TABLETS
	SEATS		181 00			181 -	
1425	MR TABOLSKY		1 -		1 -		
1426	MR H. PEARLSTEIN		2 -		2 -		
1427	MR BULAFKIN	B-12	5 -	5 -			
1428	A. HAMBURGER		2 -		2 -		
1429	MR TUCK		5 -		5 -		
1430	A. Freedman	F-4	2 -	2 -			
1431	MR BLOTNER		2 -		2 -		
1432	MR NAMYET		5 -		5 -		
1433	MR MARGOLSKEE		2 -		2 -		
1434	MR WOLPEE		2 -		2 -		
1435	MR KOPLOW		10 -			10 - Yom Kip	
1436	RABBI LICHTENSTEIN		1 -		1 -		
1437	MRS LEBOVITZ (N.Y.)	NEW MEMBER	1 -		1 -		
1438	MR. SILVERSTEIN	5 WAVE AVE BEACHMONT S-42	5 -	5 -			
1439	PIONEER WOMEN		7				7 -
1440	MRS KRAMER		2 -			2 - Yom Kip	
1441	JACOB GORDON		2 -		2 -		
1442	MRS BERNSTEIN		2 -		2 -		
1443	MR MASTERS		1 -		1 -		
1444	LEON SANITSKY		14 -		4 -	10 - Yom Kip	
1445	MR Spiegel		7 -		2 -	5 - Yom Kip	
1446	L. SHAPIRO		3 -		3 -		
1447	MR SNIDER		3 -			3 - Yom Kip	
1448	MR FINGER		6 -		6 -		
1449	MR EPSTEIN		2 -		2 -		
1450	MR WOLF COHEN	K-6	7 -	6 -	1 -		
1451	MR ASHEL	A-4	2 -	2 -			
1452	MRS SPRITZ		5 -			5 - Yom Kip	
1453	MR ZERAHBY		12 -		2 -	10 - Yom Kip	
1454	MR MYERS	M-9	2 -	2 -			
1455	L WINER		5 -			5 - Yom Kip	
1456	MR Siegal	S-44	3 -	3 -			
1457	MR SNIDER	S-24	6 -	6 -			
1458	MR MALKIN		18 -			18 - Yom Kip	
1459	MRS SPIRO		1 -		1 -		
1460	MR PHILIP SOLOMON	S-40	2 -	2 -			
1461	MR I. MINSKY		15 -		5 -	10 - Yom Kip	
1462	S. KATZ		1 -		1 -		
1463	L. COHEN		1 -		1 -		
1464	MR PHILIP SHAFFER		5 -		5 -		
1465	MORRIS ISVECK		55 -		30 - WIFE 10 -	25 - Yom Kip	
1466	CELIA COHEN		5 -			5 - Yom Kip	
1467	MR GOLDMAN		5 -		5 -		
1468	MR SABEL		5 -			5 - Yom Kip	
1469	MR SLOTNICK	S-12	3 -	3 -			
			455 -	36 - 96 -		113 -	7 -

CASH DISBURSEMENTS OCTOBER 20, 1958

	CHK	NET CASH	W. TAX / S.S.	SALARIES	DETAIL	AMOUNT
Out w	Rev. A. Globerg	3233	11110	12475	General	186
	Rabbi Lichtenstein	3234	6500	6500		
	Rabbi Lichtenstein	3235	5500		Rabbi Expenses	5500
	Leon Serulski	3236	40 —	3500	General	3500
	Rabbi Lichtenstein	3237	50 —		Holiday Exp	50 —
	Malden Laundry	3238	723		Laundry	723
	Internal Revenue Service	3239	6774		(21) W Tax	4220
					(22) S.S. Employee	1277
					S.S. Employer	1277
	Maurice Band	3240	2500 — 155	2500 —		1345
			11107 1651	24975		17673
			(1) (2)	(3)		

Summary of Expenses

(21)	Sexton's Salary	12475
(28	Rabbi Salary	6500
(35)	Rabbi Expenses	5500
(30)	Cantor's Salary	3500
(40)	General Expenses	686
(54)	Holiday Expenses	50 —
(56)	Laundry	723
(32)	W. Sec Salary	2220
(34)	S.S. Employer	1278
		35432

Net Cash on Hand	77978
Receipts	588
	136678
Expenses	38762
	97916
Reserve for Taxes	11038
	110128

CASH RECEIPTS OCTOBER 20, 1958

			CASH	DUES	DUES	APPEAL	SEATS	ROSH HASHANA TABLES
	BALANCES		433 -	36 -	96 -	11 3 -	181 -	7 -
1470	MR GLICK		1 -		1 -			
1471	I. KRAVITZ	K-14	12 -	12 -				
1472	MR FELDMAN		2 -		2 -			
1473	MRS POSNER		1 -		1 -			
1474	MR PHILIP KRAVITZ		8 -		3 -		5 - Yes.	
1475	S MATARASKY	K-5	1 -	1 -				
1476	J. GREENBERG	G-14	1 -	1 -				
1477	MAX RUBIN		1 -		1 -			
1478	MRS. SARAH HOFFMAN		25 -				25 - Yom Kip	
1479	HORACE TAYMORE		3 -		3 -			
1480	MR ROLL	R-5	4 -	4 -				
1481	L. SHARFF	S-12	6 -	6 -				
1482	MR YOUNG		10 -				10 - Yom Kip	
1483	J. BIELER	B-2	33 -	12 -	3 -		18 Yom Kip	
1484	M. TAYMORE		1 -		1 -			
1485	I. BRAVERMAN		5 -		5 -			
1486	PATSY SANITSKY		13 -				13 Yom Kip	
1487	LOUIS LEVINE	L-9	3 -	3 -				
488	SADLAFSKY		2 -		2 -			
1489	ALEX SHEFSHICK		2 -		2 -			
1490	SAMUEL COHEN	C-4	26 -	6 -	5 -		15 - Yom Kip	
			97 -	81 125 -			97 -	181 - 7 -
			513 -	81 125 -			199 -	181 - 7 -
	LESS BERKOVITZ'S DONATION TO YESHIVA ERRONEOUSLY PAID TO SYNAGOGUE		5 -					
		$5 -	588 -	81 120 -			199 -	181 - 7 -
			(1)	(6)	(10)		(17)	(16) (24)

CASH Receipts NOVEMBER 3, 1958

			CASH	Dues	Dow Appeal	Seats Rent	Tablets
1491	MRS. TRIBER		5-				5-
1492	MR SAIEVITZ		5-	5-			
1493	DR I. KAMENS		54-	18-		36- Yom Kip	
1494	MRS MARKOWSKEE		10-	10-			
1495	MR I. CUTLER	C-8	4-	4-			
1496	MR BINDER	B-18	3-	3-			
1497	MRS BERLOVITZ		10-				10-
1498	VOID						
1499	MRS IDA GRADBERG		2-	2-			
1500	MR FALCOF	F-1	1-	1-			
1501	MR L. ROSENBLATT		5-			5- Yom Kip	
1502	MR SAMUEL KARAS		30-			30- Yom Kip	
1503	ELI SMITH	S-39	7-	7-			
1504	HARRY KRENTZMAN	K-28	3-	3-			
1505	MR I. GOFF	G-5	12-	12-			
1506	MAX WOLFSON	W-9	1-	1-			
1507	M. ROSENBLATT	A-7	3-	3-			
1508	MR KARLL		13-	3-		10- Yom Kip	
1509	MR SHERMAN		7-	2-		5- Yom Kip	
1510	MR BRANDT		5-			5- Yom Kip	
1511	MR J. HILL		1-	1-			
1512	J GREENBERG	G-14	1-	1-			
1513	MR RUBINSTEIN		5-	5-			
1514	S. Freedman		25-			25- Yom Kip	
1515	MRS Suppovitz		18-			10- Yom 8-	
1517	MR BLACK		5-			5- Yom	
1518	L. ROSENBLATT		5-			5- Yom	
1519	MR HOFFMAN		2-	2-			
			242-	35- 48-		136-	8- 15-
			(1)	(6)	(10)	(12)	(14)

CASH DISBURSEMENTS NOVEMBER 30 1958

	#	Net Cash	W. Tax	S.S.	Salaries	Detail	Amount
Rev A Goldberg	3241	94 42		8 90 2 37	105 15	General	54
Leon Serwuski	3242	40 —			35 -	General	5 —
Rabbi Kalman Lichtenstein	3243	140 00			140 —		
Boston Edison Co	3244	44 93				Electric	44 93
Hooker Oil Service	3245	86 27				Heat	86 27
		405 82	11 27		280 15		130 74
		(1)	(72)	(72)			

Summary of Expenses

(26)	Sexton's Salary	105.15
(40)	Janitor's Salary	350
(28)	Rabbi Salary	85 -
(38)	Rabbi Expenses	55 00
(40)	General	59 4
(38)	Electric	44 93
(32)	Heat	86 27
		416.89

Net cash on hand	979 16
Receipts	242 —
Total	1221 16
Expenses	416 89
Net cash on hand	804 27
Res F.R Taxes	133 38
Bank Balance	937 66

Receipts November 17, 1958

	[illegible] Ray [illegible]		55 00					55 00
542	Mrs [illegible]		4 00		1 -		3 - Yahrzeit	
543	Mr I Braverman		10 00				10 - Yahrzeit	
544	Mr H F. Smith	S-23	2 00	2 00				
545	[illegible]	E-1	1 00	1 00				
546	[illegible]	C-12	19 00	6 00	3 00		10 - Yahrzeit	
547	[illegible]	S-13	2 00	2 00				
548	[illegible]	A-4	6 00	6 00				
549	[illegible]		8 00				8 - Yahrzeit	
550	[illegible]		10 00				10 - Yahrzeit	
551	[illegible]	F-6	12 00	12 -				
552	[illegible] Kaplan		15 00				15 - Yahrzeit	
553	Mr Napoleon	N-1	6 00	6 -				
554	William Cohen	C-5	8 00	8 -				
555	Mr Korim		2 -		2 -			
556	Mr Leon Sanitsky	S-37	3 -	3 -				
557	[illegible]		10 -				10 - Yahrzeit	
558	N. [illegible]	T-7	5 -	2 -	3 -			
559	S. Natanysky	N-5	1 -	1 -				
560	L Shapiro		2 -		2 -			
561	Max Wolfson	W-9	1 -	1 -				
562	Mrs Kolton		5 -		5 -			
563	Mr Braverman		1 -		1 -			
564	Mr Braverman		10 -				10 - Yahrzeit	
565	Mr Silverstein	S-45	5 -	5 -				
566	Mr Sadur		5 -		5 -			
567	Mr M. Stone		1 -		1 -			
568	Mr M. Stone	S-28	37 -	12 -			25 - Yahrzeit	
569	Mr Siegel		3 -				3 - Yahrzeit	
570	Mr A. Shatzman		2 -		2 -			
			251 -	67 -	25 -		101 -	55 -
			(11)	(6)	(10)		(12)	(14)

CASH DISBURSEMENTS NOVEMBER 17, 1938

	#	NET CASH	& TAX SS.	SALARIES	DESCRIPTION	AMOUNT
17	MAURICE BAND	3041	2500		2500	
	LEON SEKULSKI	2998	4000		3500	GENERAL 500
	RABBI LICHTENSTEIN	2999	14000		8500	EXPENSES 5500
	REV. A GOLDBERG	3000	9323	W.T 850 SS. 232	10295	GENERAL 110
	N.E. TEL & TEL	3001	6122			TELEPHONE 6122
	BOSTON GAS CO	3002	39			GAS 39
	MALDEN LAUNDRY	3003	604			LAUNDRY 604
	CAPITOL PRESS	3004	20000			PRINTING 20000
			39588	1082	24795	33672
			(1)	(70) (72)		

SUMMARY OF EXPENSES

(32) FIN. SEC. SALARY	2500
(39) JANITOR'S SALARY	3500
(28) RABBI SALARY	8500
(35) RABBI EXPENSES	5500
(26) SEXTON'S SALARY	10295
(40) GENERAL	610
(41) TELEPHONE	6122
(42) GAS	39
(34) LAUNDRY	604
(38) PRINTING	20000
	39676

NET CASH	80427
ACCEPTS	25100
TOTAL	105527
EXPENSES	39670
NET CASH ON HAND	65857
RESERVE FOR TAXES	14424
BANK BALANCE	80278

CASH Receipts DECEMBER 1, 1958

			CASH	DUES	DON	APPEAL	SEATS RENT	TABLETS
1548	MR WILLIAM BERKOWITZ	D-	17-	12-	5-			
1549	Philip Solomon		1-		1-			
1550	JACOB GORDON		9-			9-		
1551	MR WOLF COHEN	K-6	2-	2-				
1552	MR YOUNG		2-		2-			
1553	MR SISKIND		1-		1-			
1554	LOUIS ROSENBLATT	R-6	12-	12-				
1555	N. RIBOLK		1-		1-			
1556	L MADOW	A-3	12-	12-				
1557	MRS TRIBER		5-					5-
1558	MR SLOAN		27-			20-	7-	
1559	Pioneer Women		7-				7-	
1560	I KAUFMAN	K-15	5-	2-	3-			
1561	I. GORDON TAKE OFF AS MEMBER G-11		6-	6-				
1562	MR ROSS		1-		1-			
1563	L. BROWN		2-		2-			
1564	MR GEISINGER		2-		2-			
1565	M.R FALCOF	F-	2-	1-	1-			
1566	S. FREEDMAN		5-		5-			
1567	MR SCOTT		12-	12-				
1568	S. LEVINE		2-		2-			
1569	J. PLOTNICK	F-4	6-	6-				
1570	M. STONE		1-		1-			
1571	HARRY N. OSHRY	D-1	12-	12-				
			152-	33.33		29-	3.3-	
			152.00			29		
			(1)	(6)	(10)	(12)	(14) (24)	64)

CASH DISBURSEMENTS DECEMBER 1, 1954

			Net Cash	W Tax S.S.	Salaries	Detail	Amount
1	RABBI KALMAN LICHTENSTEIN	3005	55.00			R. Expenses	55.00
	RABBI KALMAN LICHTENSTEIN	3006	55.00		85.00		
	LEON JERUCHSKI	3007	78.00		35.00	Expenses	35.00
	HOOKER Oil Service	3008	171.00			Oil	171.00
	Rev. A. GOLDBERG	3009	105.84	11.70	117.54	Expenses	1.54
			43.33	.36	43.69		43.69
			43.32	11.34	115.20		115.20
			(1)	(70) (72)			

Summary of Expenses

(35)	Rabbi Expenses	55.00
(78)	Rabbi Salary	85.00
(30)	Janitor's Salary	35.00
(34)	Oil	171.00
(76)	Sexton's Salary	115.35
(40)	General	1.54
		471.89

Net cash on hand		658.67
Receipts		1,512.22
Total		2,170.89
Expenses		471.89
Net cash on hand		1,699.00
Reserve for taxes		126.72
Bank Balance		1,572.28

CASH Receipts DECEMBER 17, 1958

			CASH	DUES PAID	APPEAL	SEATS RENT	TABLES
1572	MR GREEN		2-	2-			
1573	MR SANDBERG		200	200			
1574	MR Philip KRAVITZ	K-25	900	9-			
1575	MR KAPLAN		100	100			
1576	MR J. GRUNBERG	6-14	100	1-			
1577	MR MAX GOLDSTEIN	6-10	2200	12-	10- Apt		
1578	MRS SARAH HOFFMAN	11-5	300	3-			
1579	MR Philip LURIE	L-22	400	4-			
1580	MR HYMAN SANITSKY		500	500			
1581	MR I. BRAVERMAN		500		500 Apt		
1582	MR BINDER	B-18	200	2-			
1583	MR A. FREEDMAN	F-4	200	2-			
1584	MR W. TUCK	T-7	400	4-			
1585	MR S. NATAPSKY	N-5	100	1-			
1586	MR ASHEL	A-4	200	2-			
1587	MR MYERS	M-9	200	2-			
1588	MR MAX WOLFSON	W-9	100	1-			
1589	MR RUBIN		100	1-			
1590	MR WEINBERG		700	200	500 Apt		
1591	RABBI SELBOVITZ		100	100			
1592	A. HANBERGER	H-2	1200	12-			
1593	MR GOLDSTEIN		1500			1500	
1594	MR J. KAMENS	K-2	400	4-			
1595	MR JACOB GORDON		500	4-	100 App		
1596	MR H. SOLOMON	S-42	300	3-			
1597	MR BLACK		100	1-			
1598	MR W. PERKINS	P-3	600	6-			
1599	MR SLOTNICK	S-22	300	3-			
1600	MR SIDNEY FREEDMAN	F-5	1200	12-			
			138-	83- 19-	21-	15-	
			(1)	(6) (10)	(12)	(24)	

CASH DISBURSEMENTS DECEMBER 17, 1958

	#	NET CASH	W/H TAX S.S.	SALARIES DETAIL	AMOUNT
Rev A Goldberg	3010	10554	1110 205	11795 General	134
Rabbi Kalman Lichtenstein	3011	8500		8500	
Rabbi Kalman Lichtenstein	3012	5500		Rabbi Exp.	5500
Leon Sekulski	3013	4000		3500 General	500
Malden Laundry	3014	288		Laundry	288
		28842	1375	23795	6422
		(1)	(70) (74)		

Summary of Expenses

(26)	Sexton's Salary	11795
(28)	Rabbi Salary	8500
(35)	Rabbi Expenses	5500
(30)	Janitor's Salary	3500
(40)	General Expenses	634
(56)	Laundry	288
		30217

Net cash on hand	33918
Receipts	13800
Total	47718
Expenses	30217
Net cash on hand	17501
Reserve for taxes	17202
Bank Balance	34703

CASH Receipts - December 28, 1958

			CASH	Dues Paid	Appeal	Seats Rent	Tablets
1601	MR LEVENSON		1-	1-			
1602	MR PHILIP SHAFFER		2-	2-			
1603	MR MAX BULAFKIN		500		500 Yom		
1604	THE SHEFSHICK FAMILY		2500		2500 Yom		
1605	MR KEMLER		100	100			
1606	MR L. SHARFF		200	200			
1607	DR. TOLTZ	T-5	600	600			
1608	MRS FINKLE		500	500			
1609	MR S. LEVINE		100	100			
1610	MR L. ROSENBLATT		100	100			
1611	MRS. TRIBER (PAID FULL)		500				500
1612	MR S. COHEN (THRU LOUIS COHEN)	C-8	600	600			
1613	MR. SIEGEL, LOUIS	S-44	300	300			
1614	MRS KATZ (GARBER TABLET)		5500				550
1615	MR CHARLES KORIN (2 TABLETS)		11000				1100
1616	MR S. LEVINE		100	100			
1617	MR N. RIBOCK		100	100			
1618	MR S. KAUFMAN		900		900 Yom		
1619	MR CHARLES WACHMAN		200	200			
1620	MRS BERLOVITZ		200	200			
1621	MR JACOB EDELSON		500		500 Yom		
1622	MR SNYDER		200	200			
1623	MRS KLINE		500		500 Yom		
1624	JULIUS SANITSKY	S-6	2400	600 300	500 Yom	700	
1625	PIONEER WOMEN		700	~~600~~		700	
1626	BAND	B-20	500	500			
	LOUIS SHAPIRO		100-		100- Yom		
	SAFC		100-				SAFC Each 81- 100 19
			48800	26-24-	154-	7-700	170- (17) 8- (S-6) (744)
			(1)	(6) (10)	(12)	(16) (24)	

CASH DISBURSEMENTS DECEMBER 28, 1958

	#	NET CASH	W TAX S.S	SALARIES DETAIL	AMOUNT
Rev. A. Goldberg	3015	11387	1345 / 291	12940 General	80
Rabbi Kalman Lichtenstein	3016	8500		8500	
Rabbi (Expenses) Lichtenstein	3017	5500		Rabbi Exp.	5500
Leon Sekulski	3018	4000		3500 General	500
Maurice Margolskee	3019	3250		3125 General	125
Maurice Band	3020	2500		2500	
North Shore Hebrew Academy	3021	450		Exchange	450
Chelsea Hebrew School	3022	350		Exchange	350
N E T. B. Assoc	3023	300		Exchange	300
Yeshiva Toras Yoseph & Mesifta	3024	350		Exchange	350
Bikur Cholim	3025	450		Exchange	450
		37039	1631	36505	8105
		(1)	(70)(72)		

Summary of Expenses

(26)	Sextons Salary	12940
(24)	Rabbi Salary	8500
(35)	Rabbi Expenses	5500
(3-)	Janitors Salary	3500
(34)	Recording Secretary Salary	3125
(32)	Fin. Secretary Salary	2500
(40)	General Expenses	705
(44)	Exchanges	1400
		38670

Net Cash on Hand	17501
Receipts	48800
Total	66301
Disbursements	38670
Net Cash on Hand	27631
Reserve for Taxes	18833
Cash in Bank	44464

CASH Receipts - JANUARY 11, 1959

			CASH	DUES D.W	APPEAL	SEATS RENT	SUS.
627	MR MAX RUBIN		200	200			
628	L. [illegible]		500		5- Yom		
1027	MR KORIM		200	200			
[illegible]	[illegible]		100	100			
[illegible]	[illegible]		100	100			
[illegible]	ELI SMITH		100	100			
[illegible]	MR GLEN		200	200			
1034	DAVID [illegible]	S-45	200	2-			
1035	J. GREENBERG	G-14	100	1-			
[illegible]	L. [illegible]		500		5- Yom		
1037	L. SHER		700	200	5- Yom		
1038	W. BARON	B-17	600	6-			
1039	L. SHATZ	S-13	200	2-			
[illegible]	MR KAPLAN		100	100			
1041	L. SHAPIRO		200	200			
1042	M. MARGOLSKEE	M-4	300	3-			
1043	H. KAMENS		500	500			
1044	[illegible]		500	500			
[illegible]	[illegible]	Y-1	300	3-			
[illegible]	[illegible]	W-9	200	2-			
1047	[illegible]		2500		25- Yom		
1048	[illegible]		200	200			
1049	MR L. SHARFF		100	100			
1050	MR NARVITZ	N-7	1700	17-			
1051	PHILIP SOLOMON	S-40	300	3-			
1052	H. ZABOT		100	100			
1053	N. TUCK		1000		10- Yom		
1054	NATHAN L. BECK	R-12	1200	12-			
1055	I. BRAVERMAN	B-9	600	6-			
1056	MR KARL MORRIS	K-35	12-	12-			
1057	[illegible]	W-13	300	3-			
1058	P. GOLDMAN	G-8	1500	12- 3-			
1059	M. STONE		100	1-			
1060	SAMUEL KARAS		1000		10 Yom		
1061	[illegible]	Z-4	200	2-			
1062	H. KAPLAN	K-6	1200	12-			
1063	MR MARGOLSKEE		1000	1000			
1064	J. KRENTZMAN	K-A	600	6-			
1065	HAROLD KRENTZMAN	K-27	600	6-			
1066	L. BROWN	B-14	600	6-			
	Bellingham Lodge		2000				2000
			$233-	111-42-	60-		20-
			(1)	(6) (10)	(12)		(24)

CASH DISBURSEMENTS JANUARY 11, 1959

	#	NET CASH	S. T. TAX	ELECTRIC DEPT	MISC.
REV. A GOLDBERG	3025	123.74	3.56	127.30	GENERAL 3.00
LEON JENKOSKI	3027	49.34		34.00	GENERAL 15.34
RABBI LICHTENSTEIN	3028	85.00		85.00	
RABBI LICHTENSTEIN	3029	55.00			RABBI EXP 55.00
CHELSEA HERALD	3030	6.00			CITY 6.00
NE TEL & TEL	3031	56			TELEPHONE 56
CITY OF CHELSEA	3032	220			WATER 220
BOSTON GAS CO	3033	363			GAS 363
BOSTON EDISON CO	3034	24.66			ELECTRIC 24.66
DIAMOND [illegible] STAMP WORKS	3035	24.37			ENGRAVING 24.37
HOOKER OIL SERVICE	3036	185.17			OIL 185.17
		550.69	19.16	262.35	307.50
		(1)	(70) (72)		

SUMMARY OF EXPENSES

(26) SEXTON'S SALARY	142.35
(30) JANITOR'S SALARY	35.00
(28) RABBI'S SALARY	85.00
(35) RABBI EXPENSES	55.00
(60) CHARITY	6.00
(40) GENERAL	5.89
(48) TELEPHONE	56
(52) WATER	2.20
(46) GAS	3.63
(38) ELECTRIC	24.66
(42) ENGRAVING	24.37
(34) OIL	185.19
	569.85

NET CASH ON HAND	276.31
RECEIPTS	233.00
TOTAL	509.31
DISBURSEMENTS (EXPENSES)	569.85
NET DEFICIT	60.54
RESERVE FOR TAXES	207.49
BANK BALANCE	146.95

Cash Receipts January 2 - 1957

			Cash	Dues R.H. Jr.		Sund. Rents	Tablets
1667	Oscar Resnick	R-2	32 00	12 00	3 00	10 00	7 00
1668	I. Minsky	M-7	12 00	12 00			
1669	Mr Glen	G-4	12 00	12 00			
1670	Mr [illegible]	J-35	3 00	3 00			
1671	Ralph Kaplan	K-10	6 00	6 00			
1672	Mr Bulafkin		1 00		1 00		
1673	Mr Binder		4 00				4 00
1674	H. F. Smith	S-23	2 00	2 00			
1675	Leon Sandusky	J-37	2 00	2 00			
1676	S. Natanpsky	N-5	1 00	1 00			
1677	Mr Mehl	A-4	2 00	2 00			
1678	S Epstein	E-2	12 00	12 -			
1679	Louis Lewis	L-13	12 00	12 -			
1680	Mr Ross	R-9	12 00	12 -			
1681	Mr Blotner	B-19	12 -	12 -			
1682	Mr Berkow		1 -		1 -		
1683	Myron Solomon	S-42	4 -	4 -			
1684	Wolf Cohen	C-6	3 -	2 -	1 -		
1685	L. Cohen		2 -		2 -		
1686	Mrs Siegel		1 -		1 -		
1687	Mr Spiegel	J-43	12 -	12 -			
1688	Mr Myers	M-9	2 -	2 -			
1689	Mr Needleman	N-9	6 -	6			
1690	H. Kaplan		5 -		5 -		
1691	Pioneer Women		5 -				5 -
1692	Jacob Hill	H-4	6 -	6 -			
1693	I. Ligow	L-14	12 -	12 -			
1694	L. Brown		1 -		1 -		
1695	J. Plotnick		2 -		2 -		
1696	Mr Lipson		2 -		2 -		
	Yeshiva Beth Joseph Ohel Rivka		5 -				Exchange 5 00
			194 00	144 -	19 -	10 -	11 - 5 - 5 00
			(1)	(6)	(10)	(12)	(16) (24) (44)
	Cemetery Corp.		1000 00	1000 -			
			(1)	(25)			

CASH DISBURSEMENTS JANUARY 25, 1959

	#	NET CASH	W/ TAX SS	SALARIES	DETAIL	AMOUNT
Rev. A. Goldberg	3041	111 38	3.3 1270	12500	GENERAL	221
RABBI LICHTENSTEIN	3038	8500		8500		
RABBI LICHTENSTEIN	3039	5500			RABBI EXP	5500
Louis Serulski	3040	4021		3500	GENERAL	521
MAURICE BAND	3041	1500		2500		
Buckingham Hardware	3042	1200			BUILDING	1200
BREGMAN'S	3043	4000			BOOKS, RELIGIOUS ARTICLES	4000
YESHIVA BETH JOSEPH OF TEL AVIV	3044	1000			EXCHANGE SAFE	500 500
INTERNAL REVENUE SERVICE	3045	21836			(72) W.T.A.C. (70) S.S. EMPLOYEE (70) S.S. EMPLOYER	15830 3003 3003
BOSTON GAS CO	3046	279			GAS	279
MALDEN LAUNDRY	3047	649			LAUNDRY	649
		60623	1583	27000		35206
		(1)	(70) (72)			

SUMMARY OF EXPENSES

(36)	SEXTON'S SALARY	12500
(28)	RABBI SALARY	8500
(30)	JANITOR SALARY	3500
(32)	FIN. SEC. SALARY	2500
(35)	RABBI EXPENSES	5500
(40)	GENERAL	742
(42)	BUILDING EXP.	1200
(50)	BOOK, RELIGIOUS ARTICLES	4000
(44)	EXCHANGE	500
(18)	SAFE INCOME (exhibit)	500
(74)	S.S. EMPLOYER	3003
(46)	GAS	279
(56)	LAUNDRY	649
		43373

NET DEFICIT	60.54
DEPOSITS	11940
TOTAL	11 3346
EXPENSES	43373
NET CASH ON HAND	69973
RESERVE FOR TAXES	3499
CASH IN BANK	73472

Cash Receipts February 8, 1957

			Cash	Dues	Don	Appeal	Seats Rent	Tablets
1697	MR L. SHAPIRO	4-10	12-	12-				
1698	MR ENGBER		300		3-			
1699	M.R ZAB.T	2-4	100	1-				
1700	MR I. KAUFMAN	K-15	300	3-				
1701	MR GREENBLATT		100		1-			
1702	MR KAPLAN		100		1-			
1703	M.R ARANOVITZ		200		2-			
1704	MR I. BRAVERMAN		200		2-			
1705	J. GREENBERG	G-14	100	1-				
1706	MR ZABUT	2-4	100	1-				
1707	J LEADER		300		3-			
1708	S KARAS.	K-36	600	6-				
1709	MR MORRISON	M-9	1200	12-				
1710	M ROSENBLATT	R-7	300	3-				
1711	I CUTLER		100		1-			
1712	M.R BINDER		400				4-	
1713	MR JACOVITZ		100		1-			
1714	D. GOLDMAN		100		1-			
1715	ALVIN COHEN		100		1-			
1716	MAX SAIEVITZ	5-3	1200	12-				
1717	N. TUCK		10-			10- Yom		
1718	RALPH KOPLOW		2-		2-			
1719	I. CUTLER	C-8	300	3-				
1720	B. WACHMAN	W-2	1200	12-				
1721	WOLF COHEN	C-6	100	1-				
1722	H. STEINBERG		1000			10- Yom		
1723	RABBI SELBOVITZ	2-2	600	6-				
1724	PERKINS, W.		200	2-	1-	20	4-	
			11600	7300	1900	2000	400	
			(1)	(6)	(10)	(12)	(14)	

CASH DISBURSEMENTS FEBRUARY 8, 1957

		CHECK #	NET CASH	W TAX S.S.	SALARIES	DETAIL	AMOUNT
FEB 9	REV. H. GOLDBERG	3041	12200	287 1070	11485	GENERAL	15
	RABBI KALMAN LICHTENSTEIN	3049	8500		8500		
	RABBI KALMAN LICHTENSTEIN	3050	5500			RABBI EXP.	5500
	LEON SEKULSKI	3051	4000		3500	GENERAL	500
	DIAMOND UNION STAMP WORKS	3052	620			TABLETS	620
	MORRIS GOLDON & SONS	3053	19647			BOOKS, ETC.	19647
	HORNER ARROW	3054	2500			REPAIRS TO BLDG	2500
	CHARLES HANDLIN	3055	2800			REPAIRS TO BLDG	2800
	~~HOOKER OIL~~ VOID	3056	~~40000~~			OIL	~~40000~~
	MAURICE BAND	3057	250			POSTAGE	250
	H. E. SMITH	3058	150			SUPPLIES	150
	HOOKER OIL	3059	20000			OIL	20000
			74253	1357	23485		52125
			(1)	(70)			
				(72)			

SUMMARY OF EXPENSES

(26)	SEXTON'S SALARY	11485
(28)	RABBI'S SALARY	8500
(30)	CANTOR'S SALARY	3500
(35)	RABBI EXPENSES	5500
(40)	GENERAL EXPENSES	658
(42)	TABLETS	620
(50)	BOOKS, ETC.	19647
(42)	REPAIRS TO BUILDING	5300
(58)	POSTAGE	250
(68)	SUPPLIES	150
(34)	OIL	20000
		75610

NET CASH ON HAND	69973
RECEIPTS	11600
TOTAL	81573
EXPENSES	75610
NET CASH ON HAND	5963
RESERVE FOR TAXES	4856
BANK BALANCE	10819

1954 Receipts February 22, 1954

			Cash	Dues	D.D.	Appeal	Seats	Rent	Tablets
1725	H. KRENTZMAN	K-28	300	3-					
1726	D. KARAS	K-11	600	6-					
1727	S. KAUFMAN		100		1-				
1728	I. KAUFMAN		100		1-				
1729	S. LEVINE	L-12	600	6-					
1730	S. NATANSKY	N-5	100	1-					
1731	MR KARASNOW		100		1-				
1732	ZABOT	Z-4	100	1-					
1733	MRS MARPOLSKEE		100		1-				
1734	J. HILL		100		1-				
1735	IRVING BROWN	B-21	500	5-					
1736	ALFRED SLOAN	S-34W	600	6-					
1737	HOWARD SLOAN	S-34	600	6-					
1738	A. WATCHMAN	W-1	600	6-					
1739	CHARLES WATCHMAN	W-3	600	6-					
1740	MRS GILBERT		6000						60.00
1741	MR PHILIP SOLOMON	S-40	200	2-					
1742	MR AVEDON		100		1-				
1743	MR Spiegel		200		2-				
1744	JACOB FORMAN	F-7	600	6-					
1745	MR BIELER		100		1-				
1746	MR D. GOLDMAN		100		1-				
1747	I. CUTLER		100		1-				
1748	Hyman Torf	T-6	1200	12-					
1749	MR ZABOT	Z-4	100	1-					
1750	Sam Jacovitz (New Member)	J-1	1200	12-					
1751	Harry Steinberg		1000			10- York Kip			
	Bellingham Lodge Rank Staff		2835		2835				
			18835	79-3935		10-			60-
			(1)	(6)	(10)	(12)			(14)
	WITHDRAWAL CHELSEA SAVINGS		1500.00		1500.00				
			(1)		(2)				

CASH DISBURSEMENTS FEBRUARY 28, 1957

		NET CASH	STATE W.T. 1%	SALARIES	DETAIL	AMOUNT
REV. A. GOLDBERG	3000	108.58	W.T. 1140 S.S. 3200			
			STATE W.T 104	11995	GENERAL	407
RABBI LICHTENSTEIN	3001	8500		8500		
RABBI LICHTENSTEIN	3002	5500			RABBI EXPENSE	5500
LEON SEROUSSI	3003	4000		3500	GENERAL	500
MAURICE BAND	3004	3600		2500	POSTAGE	1100
HOOKER OIL CO	3005	20000			OIL	20000
MORRIS GORDON & SONS	3006	8420			BOOKS, ETC	8420
BOSTON GAS CO	3007	392			GAS	392
NE TEL & TEL	3008	28			TELEPHONE	28
		61298	1544	26495		36347
		(1)	(70)			
			(72)			
			(75)			

SUMMARY OF EXPENSES

(24)	SEXTON'S SALARY	11995
(29)	RABBI'S SALARY	8500
(35)	RABBI EXPENSES	5500
(30)	JANITOR'S SALARY	3500
(32)	F.D. SEC'Y SALARY	2500
(40)	GENERAL	907
(58)	POSTAGE	1100
(34)	OIL	20000
(50)	BOOK, ETC	8420
(46)	GAS	392
(48)	TELEPHONE	28
		62842

NET CASH ON HAND	5963
RECEIPTS	18835
WITHDRAWAL - CHELSEA SAVINGS	150000
TOTAL	174798
EXPENSES	62842
NET CASH ON HAND	111956
RESERVE FOR TAXES	6400
BANK BALANCE	118356

CASH Receipts MARCH 8, 1953

			CASH	DUES	BOX	APPEAL	SEATS RENT	TABLETS
1752	I. KAUFMAN		300			300		
1753	MR BERKOWITZ		200		200			
1754	MR MASTERS	M-10	600	600				
1755	MR RICHMOND		500		500			
1756	MR BINDER	B-18	200	200				
1757	A. FREEDMAN	F-4	200	200				
1758	H. BLOOMBERG	B-5	1200	1200				
1759	MR KATZ		200		200			
1760	J. GREENBERG	G-14	100	100				
1761	MRS MARGOLSKEE		100		100			
1762	MR WOLF COHEN	C-6	200	100	100			
1763	MR JACOVITZ		100		100			
1764	MR GREENBLATT		100		100			
1765	MR KAPLAN		100		100			
1766	Pioneer Women		700					700
1767	J. LEBOVITZ	L-3	1200	1200				
1768	MRS. GITTEL SHEFSHICK	S-27	1200	1200				
1769	CHARLES WATCHMAN		200		200			
1770	A. SOLOMON (DONATION FOR MR MARGOLSKEE)		2000		2000			
1771	MR SISKIND	S-19	1200	1200				
1772	H. F. SMITH	S-23	200	200				
1773	LEON SANITSKY	S-37	200	200				
1774	MR MYERS	M-9	200	200				
1775	MR ASHEL	A-4	200	200				
1776	MR L. MADOW		400		400			
			11800	6800	4000	300		700
			(11)	(6)	(10)	(12)		(24)

ADJUSTMENTS:

MASTERS	M-10	600
WOLPER	W-7	100
		(6)

CASH DISBURSEMENTS . March 8, 1959

		Net Cash	S.S. Tax Withheld	Salaries	Acct. #	Amount
RABBI LICHTENSTEIN	3069	85 00		85 00		
RABBI LICHTENSTEIN	3070	55 00			Rabbi Exp	55 00
LEON SOKULSKI	3071	40 00		35 00	General	5 00
H. F. SMITH	3072	185			Supplies	185
BELLINGHAM HARDWARE	3073	250			Repairs	250
HOOKER OIL SERVICE	3074	237 38			Oil	237 38
CHELSEA FLOOR COVERING	3075	106 00			Repairs	106 00
REV. A. GOLDBERG	3076	103 67	W/H 10 70 S.S. Statement 2 95 20	115 20	General	225
DIAMOND UNION STAMP WORKS	3077	620			Tablet	620
YOUNG LAUNDRY	3078	495			Laundry	495
		42 55	13 78	235 20		421 13
		(1)	(70) (72) (78)			

SUMMARY OF EXPENSES

(28)	RABBI SALARY	85 00
(35)	RABBI EXPENSES	55 00
(40)	GENERAL	7 25
(30)	JANITOR'S SALARY	35 00
(58)	SUPPLIES (STATIONERY)	1 85
(42)	REPAIRS	108 50
(36)	OIL	237 38
(42)	TABLET	6 20
(56)	LAUNDRY	4 95
(26 (78))	SEXTON'S SALARY	115 20
		656 33

NET CASH ON HAND	1119 56
RECEIPTS	118 00
TOTAL	1237 56
EXPENSES	656 33
NET CASH ON HAND	581 23
RESERVE FOR TAXES	72 28
BANK BALANCE	659 01

CASH Receipts — March 22, 59

			CASH	Dues Donations	Phone	Seats Rent	Tablets
1777	Phil Krasnetz		5-			5-	
1778	Mr Hrnowitz		100	100			
1779	I. Branchman	B-9	300	3-			
1780	S. Natanasky	N-5	100	1-			
1781	Mr Snyder	S-24	300	3-			
1782	Meyer Stone		100	100			
1783	Mr Finger		100	100			
1784	S. Rowe	A-6	300	3-			
1785	Mr. Young	Y-1	300	3-			
1786	N. Tuck		10-		10- Yahrzeit		
1787	L. Sawitsky	New Member	100	100			
1788	Harry Rubin 4/1/59 69 Grove St.	R-13	500	5-			
1789	Mrs Margolskee		5500				5500
1790	Charles Bloomberg	B-4	600	6-			
1791	Mr Slotnick	S-22	300	3-			
1792	Pioneer Women		700			700	
1793	Mrs Spiro Bal Tiblet		1000				60-
1794	Mr D. Goldman		100	100			
1795	Rabbi Selbovitz		100	100			
			120-	27- 6-	10-	5- 7-	65-
			120-	27- 6 00	10 00	5- 7-	65-
			(1)	(6) (10)	(12)	(16) (24)	(14)

[illegible] Epstein New Member
118 Cottage St. 4/1/59

CASH DISBURSEMENTS MARCH 23, 1959

			NET CASH	W.TAX STATE W.TAX	S.S.	SALARIES	DETAIL	AMOUNT
MAR 23	RABBI NALMAN LICHTENSTEIN	3077	85 00			85 00		
	RABBI KALMAN LICHTENSTEIN	3078	55 00				RABBI EXPENSES	55 00
	LEON SEKULSKI	3081	40 00			35 00	GENERAL	5 00
	MAURICE BAND	3082	25 00			25 00		
	REV. A. GOLDBERG	3083	101 50	W.T. 10 30 STATE 2 84 S.S. 23		113 50	GENERAL	1 37
	MALDEN LAUNDRY	3084	3 86				LAUNDRY	3 86
	BOSTON GAS CO	3085	4 16				GAS	4 16
	BOSTON EDISON CO	3086	27 83				ELECTRIC	27 83
	N.E. TEL & TEL CO.	3087	0 28				TELEPHONE	0 28
	STANDARD PRESS	3088	5 50				PRINTING	5 50
	LOUIS BROWN	3089	51 00				PAINTING	51 00
			379 13	13 37		251 50		154 00
			(11)	(30) (72) (78)				

SUMMARY OF EXPENSES

(28)	RABBI SALARY	8500
(30)	JANITOR SALARY	3500
(32)	F.H. SEXTON'S SALARY	2500
(34)	SEXTON'S SALARY	11350
(35)	RABBI EXPENSES	5500
(40)	GENERAL	137
(56)	LAUNDRY	386
(44)	GAS	416
(38)	ELECTRIC	2783
(48)	TELEPHONE	28
(58)	PRINTING	550
(42)	PAINTING (KITCHEN)	5100
		41750

NET CASH ON HAND	581 23
RECEIPTS	120 00
TOTAL	701 23
EXPENSES	417 50
NET CASH ON HAND	288 73
RESERVE FOR TAXES	91 15
BANK BALANCE	379 88

Net cash on hand 581.23
Receipts 120.00
Total 701.23
Expenses 417.50
Net cash on hand 288 73
Res. for Taxes 91.15
Bank Balance 379.88

CASH Receipts - April 5, 1957

			CASH	DUES	Don	Appeal	Seats	Rent	Tributes
1796	L. Levine	L-9	3~~00~~	3-					
1797	Mr Saslansky	April New Member	2 00		2-				
1798	Broidy	42 Vale St Chel B-27	3 00	3-					
1799	Max Bulafkin	B-17	2 00	2-					
1800	Mr Swider		1 00		1 00				
1801	J. Kamens	April New Member K-2	3 00	3-					
1802	Louis Snider	51 Parker St 7-46	3 00	3-					
1803	Mr Petrushka		1 00		1 00				
1804	L. Sharff	G-12	3 00	3-					
1805	Max Wolfson	W-9	2 00	2-					
1806	Mr. Siegel	183 Chester G-39	3 00	3-					
1807	Alec Shefshick		3 00	3-					
1808	N. Tuck		5 00		5 00				
1809	Mr Kaplan		1 00		1 00				
1810	J. Greenberg	G-14	1 00	1 00					
1811	L. Shapiro		2 00		2 00				
	Bellingham Lodge		5 00					5 00	
			43-	26-	17-			5-	
	Withdrawal		(1) 1000-						
			1043-	26-	17-			5-	
			(1)	(6)	(10)			(24)	

CASH DISBURSEMENTS - April 4, 1957

			Net Cash	W/Tax S.S. Withheld	Salaries	Detail	Amount
Apr 6	Rev. A. Goldberg	3040	94 97	S.S. 2 63	10510	General	140
	Rabbi Lichtenstein	3041	8500		8500		
	Rabbi Lichtenstein	3042	5500			Rabbi Exp.	5500
	Leon Sekulski	3043	4000		3500	General	500
	Diamond Union Stamp Works	3044	1823			Tablets	1823
	Malden Laundry	3045	387			Laundry	387
	Arrow Sign Service	3046	1 50			General	1 50
	City of Chelsea	3047	2 20			Water	2 20
	Bellingham Hardware	3048	1 85			General	1 85
	Hooker Oil Service	3049	208 84			Oil	208 84
	Hebrew Home for Aged	3050	1000			Charity	1000
			531 56	11 53	2251 0		30784
			(1)	(70)			
				(72)			

Summary of Expenses

(26)	Sexton Salary	10510
(28)	Rabbi Salary	8500
(30)	Janitor Salary	3500
(40)	General Expenses	985
(35)	Rabbi Expenses	5500
(42)	Tablets	1823
(56)	Laundry	387
(52)	Water	220
(32)	Oil	20884
(60)	Charity	1000
		53309

Cash on Hand		28873
Receipts		4300
Withdrawal		1000 00
Total		133173
Expenses		53309
Net Cash on Hand		79864
Reserve for Taxes		10268
Bank Balance		90132

Receipts	43
	533.04
Expenses	533.04
Net deficit	201.36
Res for Taxes	102.68
Net deficit in bank	98.68

CASH DISBURSEMENTS April 18, 1958

		Net Cash	W. Tax / S.S. / State W Tax	Salaries	Detail	Amount
Rabbi Kalman Lichtenstein	3101	85 00		85 00		
Rabbi Kalman Lichtenstein	3102	55 00			Rabbi Exp.	55 00
Rev. A. Goldberg	3103	89 30	W.T. 8 20 / S.S. 2 50	100 00		
Leon Serkoski	3104	40 00		35 00	General	5 00
					W. Tax	7 70 (1)
Internal Revenue Service	3105	107 94			S.S. Employee	18 26 (2)
					S.S. Employer	18 26
Maurice Band	3106	25 00		25 00		
Boston Gas Co.	3107	2 79			Gas	2 79
W.E. Tel & Tel Co.	3108	50 64			Telephone	50 64
Morris Hooker	3109	15 00			J.W.F.	15 00
		470 67	10 70	245 00		236 37
		(1)	7.) (2)			

Summary of Expenses

(26)	Rabbi Salary	85 00
(26)	Sexton Salary	100 00
(30)	Janitor Salary	35 00
(32)	Fin Sec. Salary	25 00
(33)	Rabbi Expenses	55 00
(4)	General	5 00
(7)	S.S. Employer	18 26
(4)	Gas	2 79
(48)	Telephone	50 64
(2)	Charity J.W.F.	15 00
		391 69

Net Cash on Hand	798 64
Expenses	391 69
Net Cash on Hand	406 95
Reserve for Taxes	23 70
Bank Balance	430 65

CASH RECEIPTS May 3, 1957

			Cash	Dues	Don.	Hyperion	Seats	Rent	Tablets
1812	MR LOWIE	L-22	300	3-					
1813	MR M ROSENBLATT	R-7	200	200					
1814	MR MILLER		200		200				
1815	MR JACOBOWITZ		100		100				
1816	MR I. LIGOL		500		500				
1817	MR S. WATANSKY	N-5	100	100					
1818	MR W.A.X		100		100				
1819	MR Berger		500		500				
1820	MR J GOLDMAN		200		200				
1821	MR PHILIP KRAMER	K-25	700	400	300				
1822	MR HARRY KRAMER	K-23	1200	1200					
1823	MR RISS		100		100				
1824	MR SAMUEL KRUTZMAN	K-23	1200	1200					
1825	DR I. M. KAMENS	K-7		1200	500				
	DR KAMEN'S SON	K-33	2300	600					
1826	MR CHARLES BLOOMBERG		100		100				
1827	MR PETRUSHKA		100		100				
1828	MR SABEC		100		100				
1829	MR PLOTNICK (VOID 2ND FOR 50 th)								
1830	MR PHILIP SHAFFER	G-9	1200	1200					
1831	MR N. TUCK		2000				20- Yom Kip.		
1832	MR SNIDER		200		200				
1833	MR PERKINS		100		100				
1834	MR L. SHAPIRO		500		500				
1835	MR FELDMAN		200		200				
1836	MR KARIM		200		200				
1837	MR KAPLAN		100		100				
1838	R. KOPLOW		100		100				
1839	M. RUBIN		200		200				
1840	MR ELKMAN 128 CHESTNUT	NON MEMBER G-4	600	600					
1841	MRS MARGOLSKEE		100		100				
1842	MRS KRAMER		500				500	Pesach	
1843	MR ZACOVITZ		200				200	Pesach	
1844	MR GREENBLATT		200				200	Pesach	
1845	MR PETRUSHKA		500				500	Pesach	
1846	MR KAPLAN		100		100				
1847	MRS WEISMAN		200				200	Pesach	
1848	MR L. BROWN		200		200				
1849	MRS POSNER		500				500	Pesach	
1850	RABBI LICHTENSTEIN		100		100				
1851	ALEX BLOOMBERG		200		200				
1852	J. GREENBERG	G-14	100	100					
1853	PIONEER WOMEN		700						700
1854	J. NAPOLEON (deceased)	N-1	600	600					
1855	MR KARIM		200				200	Pesach	
1856	L. ROSENBLATT		500				500	Pesach	
			183	72	5				7

CASH DISBURSEMENTS MAY 3, 1957

	#	NET CASH	W. TAX STATE	W. TAX S.S.	SALARIES DETAIL	AMOUNTS
RABBI KALMAN LICHTENSTEIN	3110	85 00			85 00	
RABBI KALMAN LICHTENSTEIN	3111	55 00			RABBI EXP.	55 00
REV. ALBERT GOLDBERG	3112	114 47	13 70	3 19	127 75 GENERAL	3 60
LEON SEKULSKI	3113	40 25		2 9	35 00 GENERAL	5 25
HOOKER OIL SERVICE	3114	26 94			OIL	26 94
MALDEN LAUNDRY	3115	4 64			LAUNDRY	4 64
CHELSEA NURSING HOME	3116	6 00			CHARITY	6 00
		332 30	14 28		277 75	101 73
		(1)	(22)			
			(24)			
			(78)			

SUMMARY OF EXPENSES

(28) RABBI SALARY	85 00
(24) SEXTON SALARY	127 75
(30) JANITOR SALARY	35 00
(35) RABBI EXPENSES	55 00
(40) GENERAL EXPENSES	8 85
(70) OIL	26 94
(80) LAUNDRY	4 64
(81) CHARITY	6 00
	349 18

NET CASH ON HAND	406 75
RECEIPTS	239 00
TOTAL	645 75
DISBURSEMENTS	349 18
NET CASH ON HAND	296 77
RESERVE FOR TAXES	40 58
BANK BALANCE	337 35

#	CASH	DUES	PAID	TYPICAL	SEATS	ROSH	TABLES
		77	51	48		7	
	BALANCES						
1857	MR PACKER	100	100				
1858	FINGER	600		6.00	Pesach		
1859	MR BRODY	100	100				
1860	J LEADER	400	400				
1861	J. LEADER	200	200				
1862	MRS BERKOWITZ	200		200	Pesach		
1863	MRS KASSEN	200		200	Pesach		
				500	Pesach		
1864	H. STEINBERG	1000		500	Yom Kip.		
1865	S. COHEN	500		500	Pesach		
1866	MR SPIEGEL	500		500	Pesach		
1867	MR HECTOR	1500	500	1000	Pesach		
1868	LAWRENCE SNAW	300		300	Pesach		
		2337 -	2264 -	91 -		2 -	
		(1)	(16) (60)	(12)		(24)	

CASH Receipts May 17, 1957

			CASH	WES	VOL Appeal	Jews to U	Miss
1869	MR S. EPSTEIN		100		100		
1870	MRS. KAPLAN		200			200 Res	
1871	Jacob Resnick 3600 Broadway	R-17	1200	1200			
1872	MRS MALCHA SANITSKY		200			200 Res	
1873	M. BURKIN 138 Walnut Ave Monsey	V-23	1200	1200			
1874	MRS. ROSS		400		100	300 Res	
1875	MR. DELL		200			200 Res	
1876	MRS SHUSTAK		100			100 Res	
1877	MRS DUBINSKY		200			200 Res	
1878	MRS MINSKY		200			200 Res	
1879	D. SATZ		100		100		
1880	MR CARL MORRISON		200			200 Res	
1881	MRS LONDERS		400			400 Res	
1882	MR BUSTOCK		800		300	500 Res	
1883	ALEC SHEFSHICK		500		300	200 Res	
1884	J. BLOOM ESCRETT		500		500		
1885	MR RUBIN	R-13	700	600	100		
1886	MR GOODELL		100		100		
1887	MR SNIDER	B-18	300	300			
1888	M. FREEDMAN	F-4	200	200			
1889	SIGMUND		700		200	500 Res	
1890	MR S. LEVINE		700		200	500 Res	
1891	MRS. LELIA LONOW		500			500 Res	
1892	MR E. LIPOW		500		500		
1893	MRS ZUSSMAN		100			100 Res	
1894	MRS SARAH HOFFMAN		2500			2500 Res	
1895	MRS MACK		100			100 Res	
1896	ABRAHAM COHEN		500		500		
1897	S. NATANSKY	N-5	100	100			
1898	MR SNIDER ESSEX ST.		500			500 Res	
1899	MR SNIDER PARK ST		700			700 Res	
1900	L. SIEGEL		300		300		
1901	MR MAX WOLFSON	W-9	200	200			
1902	MR BIEGER		700		200	500 Res	
1903	MR PHILIP SOLOMON	S-49	200	200			
1904	JOSEPH LEONARD		500		500		
1905	S. SIEGEL		300			300 Res	
1906	ALEX SAIEVITZ		500			500 Res	
1907	SIDNEY MELAMED		200			200 Res	
1908	C. HANDLIN		800		300	500 Res	
1909	M. SILVERMAN		100		100		
1910	S. GROSS		500		500		
1911	MRS. LONDERS		1000			1000 Res	
1912	MR GROSS		1500		1500		
1913	L. SHAFF	S-13	300	300			

CASH DISBURSEMENTS — APR 17, 1917

			NET CASH	STATE W. TAX		SALARIES	GENERAL	AMT
MAY 19	RABBI KALMAN LICHTENSTEIN	3117	8500			8500		
	RABBI KALMAN LICHTENSTEIN	3118	5500				RABBI EXP.	5500
	LEON SERUCSKI	3119	4000	W.T. 1270		3500	GENERAL	500
	REV. A. GOLDBERG	3120	11225	S.S. 316	39	12625	GENERAL	225
	COMMONWEALTH OF MASS	3121	143.04	STATE			STATE W.T.	147.04
	MAURICE BAND	3122	2500			2500		
			31868.04	1625		27125		6372
			111	(80)				
					(72)			
					(75)			
					(78)			

SUMMARY OF EXPENSES

(28)	RABBI SALARY	8500
(35)	RABBI EXPENSES	5500
(29)	SEXTON SALARY	12625
(30)	JANITOR SALARY	3500
(31)	FIN SEC SALARY	2500
(32)	GENERAL EXPENSES	725
		33350

NET CASH ON HAND	24[illegible]77
RECEIPTS	27100
TOTAL	53777
DISBURSEMENTS	33350
NET CASH ON HAND	20427
RESERVE FOR TAXES	554
	2597[illegible]
INVESTMENT STATE TAX	04
BANK BALANCE	25967

CASH Receipts May 19, 1957

			Cash	Sales	Dep	Bypass	Sales	Rent	Misc.
			113 -	40 -	41 -	111 -			
1114	JULIUS COHEN		3 00			3 00 Rs			
15	LAWRENCE GREENBLATT	679	12 00	12 00					
16	NORTON KATZ		3 00			3 00 Rs			
1117	[illegible]		5 00		5 00				
			241	55	9	117			
			241 00	55	69	117 00			
			(1)	(2)	(10)	(12)			

Cash Receipts June 1, 1939

			Cash	Pres Don	Tickets	Pres Ref	Sundries
1916	MR H. F. SMITH		200	200			
1917	M. Tuck		500	500			
1920	Leon Sawitsky		200			200 Pres	
1921	MR KATZ		300			300 Pres	
1922	Clarence Richmond		500			500 Pres	
1923	Mrs Jessie Kaplan Brooklyn		6000				6000
1924	M. Stone New member	H-9	100	100			
1925	Nathan Hill 6 Richmond Rd Medford		1200	1200			
1926	I. Braverman	B-9	1100	900	200		
1927	Rikka Sawitsky		200	200			
1928	Miss Sawitsky		200			200 Pres	
1929	H. Sawitsky		300			300 Pres	
1930	Mrs Goodell		100	100			
1931	Mrs. Sasiansky		200			200 Pres	
1932	Samuel Roll	R-5	200	200			
1933	Samuel Myers	M-9	200	200			
1934	Mr Spiegel		200		200		
1935	A. Hamburger		500			500 Pres	
1936	L. Cohen		200		200		
1937	J. Leader		300		300		
1938	Promised Family		500			500 Pres	
1939	Louis Levine	L-9	400	400			
1940	Mr Young		200			200 Pres	
1941	Oscar Resnick		200			200 Pres	
1942	H. Kreitzman New member	K-24	300	300			
1943	Harry Rose	K-18	1200	1200			
			15500	4600	1800	3100	6000
			(1)	(6)	(19)	(17)	(14)

CASH DISBURSEMENTS — DEC 1, 1937

		Net Cash	State W.T.	Fed. W.T. & S.S.	Salaries	Detail	Amount
Rev A. Goldberg	3123	10400	S.S. 295	W.T. 1180	11780	General	105
Rabbi Lichtenstein	3124	8500	State 10		8500		
Rabbi Lichtenstein	3125	5500			5500		
Leon Senulski	3126	4000			35	General	500
		28400	305	1475	29280		605
		(1)		(72)			
				(70)			
				(78)			

Summary of Expenses

(26)	Senton Salary	11780
(28)	Rabbi Salary	8500
(35)	Rabbi Expenses	5500
(30)	Janitor Salary	3500
(40)	General Expenses	605
		29865

Net Cash on Hand		20431
Receipts		15500
		35931
Disbursements		29865
Net Cash on Hand	20431	6066
Reserves for Taxes	7021	7021
	35931	13087
Petty	284	
Net	7531	
Tax	7021	
	14552	

CASH RECEIPTS JUNE 14, 1959

			CASH	DUES	DOV APPEAL	SEATS	ROWS	TABLES
1944	L. COHEN		200		200			
1945	MR BARON 19 BEACH RD WINTHROP	B-17	600	6-				
1946	MR BULAFKIN		100		100			
1947	J. GREENBERG	G-14	100	100				
1948	MAX WOLFSON	W-9	100	100				
1949	N. TUCK	T-7	600	600				
1950	LEON SANITSKY	S-37	100	100				
1951	MR WEINBERG		500		200			300 Pcs
1952	MR KLEINTZMAN		1000					1000 Pcs
1953	MRS SARAH HOFFMAN	H-5	400	400				
1954	MR J. NATANSKY	N-3	100	100				
1955	MR GROSS		1200	1200				
1956	MR L. ROSENBLATT	R-6	500		500			
1957	AL FINGER		300		300			
1958	MR TUCK REVERE		200		200			
1959	MR TUCK CITY HALL RADIO		100		100			
1960	MR N. TUCK		500		500			
1961	MR KOPLOW		400		100			3 tables
1962	MR KAPLAN		100		100			
1963	RABBI LICHTENSTEIN		100		100			
1964	MAX RUBIN		200		200			
1965								
1966								
1967	H. STEINBERG		500		500			
1968	MOSES RESNEK	R-15	1200	1200				
1969	DAVID RESNEK	R-16	1200	1200				
			10300	56-31-			12-	
	WITHDRAWAL CHELSEA SAVINGS	(2)	100000					
			110300	56-31-			12-	
			(1)	(6)	(10)		(12)	

CASH DISBURSEMENTS JUNE 14, 1959

		NET CASH	W.TAX SS. STATE W.TAX	SALARIES	DETAIL	AMOUNT
Rev A. Goldberg	3127	10173	207 / 1150	11460	GENERAL	160
RABBI LICHTENSTEIN	3128	8500		8500		
RABBI LICHTENSTEIN	3129	5500			RABBI EXP.	5500
LEON SEKULSKI	3130	4120		3500	GENERAL	500
LIBERTY COAL	3131	1000			BUILDING EXP.	1000
MORRIS HOOKER	3132	1780			BUILDING EXP	1780
BOSTON GAS CO.	3133	568			GAS	568
MALDEN LAUNDRY	3134	845			LAUNDRY	845
NE TEL & TEL	3135	56			TELEPHONE	56
MAURICE BAND	3136	25		25		
		10873	1447	2535		2197
SA		34722	1447	25360		104082
		(U)	(70)			
			(74)			
			(78)			

SUMMARY OF EXPENSES

(26)	SEXTON'S SALARY	11460
(28)	RABBI SALARY	8500
(35)	RABBI EXPENSE	5500
(30)	JANITOR SALARY	3500
(32)	FIN. SEC. SALARY	2500
(40)	GENERAL EXPENSES	660
(42)	BUILDING EXPENSES	2780
(44)	GAS	568
(46)	LAUNDRY	845
(48)	TELEPHONE	56
		36369

NET CASH ON HAND	0046
RECEIPTS	10[illegible]e
WITHDRAWAL	[illegible]
	11634
DISBURSEMENTS	[illegible]
	77777
RESERVE FOR TAXES	[illegible]
	[illegible]
	88445

[illegible] 3369
[illegible] 18538
[illegible] 10070

CASH Receipts June 28, 1957

			CASH	Dues	Don	Rppeal	Sears Rent	Tablets
	BROKEN WINDOW		400					BLK 400
1965	MR SNIDER		200		200			
1966	CHARLES BLOOMBERG		100		100			
1970	MRS ALPERT	R-3	300	300				
1971	MR BULAFKIN	D-2	300	300				
1972	MR SABEL		400		400			
1973	MR BLOTNER		200		200			
1974	MR SISKIND		200		200			
1975	PHILIP SHAEFFER		500		500			
1976	MR BLOOM		100		100			
1977	MAX RUBIN		200		200			
1978	HAROLD STROGOFF		500			500 Yes		
1979	L. SHATZ	S-13	200	200				
1980	Pioneer Women		1200				1200	
1981	N. TUCK		500			500 Yes		
1982	TUCK Reuel		200		200			
1983	MR. TUCK CHELSEA		100		100			
1984	MR YOUNG		100		100			
1985	MR GOODMAN		100		100			
1986	MR WEINBERG		100		100			
1987	M. STONE		500			500 Yes		
1988	MISS JADYE HILL (TABLET)		6000					6000
1989	MR HECTOR		500		500			
1990	M. STONE		100		100			
1991	MRS. JASLANSKY		500				500	
1992	MR A. COHEN		200		200			
1993	LOUIS LEVINE	L-9	300	300				
1994	ELICK BLOOMBERG		200		200			
1995	MR BLACK		100		100			
1996	MRS ALPERT		300		300			
1997	MRS ALPERT		100		100			
1998	MRS SANDBERG		100		100			
1999	MRS ALPERT		100		100			
2000	Philip KRAVETZ		200		200			
2001	L. SHAPIRO		300		300			
2002	MR IKAPLAN		100		100			
2003	L. SHAREF	S-12	300	300				
2004	YOUNG	Y-1	300	300				
2005	HAROLD SEGAL	S-39	300	300				
2006	J. PLOTNICK	P-4	600	600				
2007	MR ASHEL	A-1	200	200				
2008	ISAACK		900		200 200	500 Yes		
2009	JACOB GORDON	G-12	2500	1800		1000 Yes		
2010	M BAUD	B-11	300	300				
2011	MR OSTROVSKY		200		200			
			21400	49-54-		30-	17-	6000
			(1)	(6)	(10)	(12)	(24)	(14) (42)

CASH DISBURSEMENTS June 29, 1953

	#	NET CASH	W.TAX S.S. STATE	SALARIES	DETAIL	AMOUNT
RABBI LICHTENSTEIN	3137	85.00		85.00		
RABBI LICHTENSTEIN	3138	55.00			RABBI EXP.	55.00
LEON SEKUSKI	3139	40.00		35.00	GENERAL	5.00
MORRIS CUBELL	3140	25.00			BLDG EXP.	25.00
MACHEN LAUNDRY	3141	10.56			LAUNDRY	10.56
REV. A. GOLDBERG	3142	108.52	SS 3.09 WT 1.70 .27	123.45	GENERAL	1.15
DIAMOND UNION STAMP WORKS	3143	12.21			TABLET (HILL, HOLM.)	12.21
NORTH SHORE HEBREW ACADEMY	344	5.00			GENERAL	5.00
		341.29	16.06	243.45		113.92
		(1)	(70)			
			(71)			
			(72)			

SUMMARY OF EXPENSES

(48)	RABBI SALARY	85.00
(35)	RABBI EXPENSES	55.00
(36)	JANITOR SALARY	35.00
(44)	SEXTON SALARY	123.45
(40)	GENERAL EXPENSES	11.15
(42)	BUILDING EXPENSES	25.00
(56)	LAUNDRY	10.56
(62)	TABLETS	12.21
		357.37

357.37
71.75
100.00
77.01

77477
77477

RICE MTG. ____ 2.14.77
1.03.77
0.77.00

DISBURSEMENT. ____ 21.07
256.45
140.40

RESERVE FOR TAXES ____ 100.71
05.20

____ 757.6

CASH Receipts July 13, 1959

			CASH	DUES	DON	AFFEAL	SEATS	RENT	TABLETS
2012	WOLF COHEN		100		100				
2013	MR SEGAL		100		100				
2014	MR LIGAL		500		500				
2015	MR MYERS	M-1	200	200					
2016	J. KAMENS	K-2	300	300					
2017	MRS STEINBERG		100		100				
2018	MR LOUIS SHARFF	S-	300	300					
2019	MR PERKINS	1 3	600	600					
2020	MR WOLFSON	W-1	200	200					
2021	HYMAN SOLOMON	S-42	600	600					
2022	MR RODNEY		100		100				
2023	S. ROLL		300		300				
2024	JACOB FORMAN	F-7	600	600					
2025	MR SASLAVSKY		100		100				
2026	MR CLARENCE RICHMOND		500		500				
2027	MR SLOAN		300		300				
2028	MR WEEBLEMAN	M-9	600	600					
2029	MR SLOTNICK	S-22	300	300					
2030	MR SPIRO		100		100				
2031	S. NATANSKY	N-3	100	100					
2032	PHILIP SOLOMON	S-40	200	200					
2033	D. BRAVERMAN		100		100				
2034	J. GREENBERG	G-14	100	100					
2035	MR TOBALSKY		200		200				
2036	S. SNYDER	S-24	300	300					
2037	MR KAPLAN		100		100				
2038	MR MILLER		100		100				
2039	MR MICHAEL ROSENBLATT	R-7	400	400					
2040	MR MASTERS	M-10	600	600					
2041	H. F. SMITH	J 23	200	200					
2042	ALEC SHEFSHICK	S-35	600	600					
			(1)	(6)	(10)				

CASH DISBURSEMENTS July 13, 1959

		#	Net Cash	W.T.Ax S.S. State	Salaries	Retail	Amount
July 13	Rabbi Kalman Lichtenstein	3145	8500		8500		
	Rabbi Lichtenstein	3146	5500			Rabbi Exp	5500
	Leon Sekulski	3147	4000	280	3500	General	500
	Rev A. Goldberg	3148	9925	1110 01	11200	General	116
	Boston Edison	3149	4921			Electric	4921
	N.E Tel & Tel	3150	28			Telephone	28
	City of Chelsea	3151	220			Water	220
	Maurice Bauld	3152	2500		2500		
			35594	1391	25700		11220
			(1)	(70			
				(71			
				(78)			

Summary of Expenses

(28)	Rabbi Salary	8500
(35)	Rabbi Expenses	5500
(30)	Janitor Salary	3600
(29)	Sexton Salary	11200
(40	General Expenses	61
(78)	Electric	4921
(41	Telephone	28
(31	Water	220
(32	Fin Sec Salary	2500
		36975

Net cash on hand	6640
Receipts	8911
	15551
Disbursements	14785
	766
Reserve for Taxes	1162
	13947

CASH DISBURSEMENTS July 27, 1959

	#	Net Cash	W Tax S.S. State	Salaries	Detail	Amount
No Meeting						
July 27 Rev A. Goldberg	3153	102		100	General	200
Rabbi Lichtenstein	3154	85 00		85 00		
Rabbi Lichtenstein	3155	55 00			Rabbi Exp	55 00
Leon Serkoski	3156	40 00		35 00	General	50 00
					WT	7 70 (71)
					S.S. Employee	2 30 (70)
Internal Revenue	3157	119 95			S.S. Employer	2 30
						117
Common of Mass	3158	113 [illegible]	Dr			
Boston Gas Co	3159	1 55			Gas	1 55
		[illegible]				185 67

(1) (8")

SUMMARY OF EXPENSES

(1)	Rental Salary	110 00
(24)	Rabbi Salary	[illegible]
(30)	Janitor Salary	[illegible]
(35)	Rabbi Expenses	55 00
(74)	S.S. Employer	20 36
(40)	General	7 40
(46)	Gas	1 55
		304 71

Net cash on hand	375 55
Disbursements	304 71
	70 84
Electric [illegible]	1 07
	69 77
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

CASH Receipts August 17, 1959

			CASH	Dues Don	Appeal	Seals	Rcpt.	Tables
2043	MRS WISEMAN	W-7	300	3-				
2044	MR ECKMAN		100		100			
2045	MR BERKOVITZ		300		300			
2046	J. FOREMAN		300		300			
2047	MORRIS WEXLER SAN-JOSE	W-7	600	6-				
2048	MR ZIFF		100		100			
2049	MR ZIGMAN (TAKE OFF AT MEMBER)	Z-5	2000	20-				
2050	MR LURIE		300		300			
2051	MR SNYDER		200		200			
2052	MR L ROSENBLATT		100		100			
2053	MR ECKMAN July-Dec.	E-4	600	6-				
2054	MR IRVING BROWN MAR-Dec	B-21	500	5-				
2055	MR L. BROWN	B-14	600	6-				
2056	MR BULAKEIN	B-12	300	3-				
2057	MR I. KAUFMAN	K-15	300	3-				
2058	MR EPSTEIN		100		100			
2059	MR PHILIP KRAVETZ		1800			18- yearly		
2060	MAX RUBIN		100		100			
2061	MR MADOW		200		200			
2062	MR S. ROLL		100		100			
2063	MR NORTON KATZ		200		200			
2064	MR L. ROSENBLATT		100		100			
2065	MR SADUR		1200		1200			
2066	MR H. STEINBERG (1959 Dues)	S-34	12-	12-				
2067	MR George LIPSHITZ		200		200			
4101	SAM KAPLAN		100		100			
4102	GERTRUDE EICSTRUM		15-		15-			
4103	MR KOTNICK		200		200			
4104	MRS G. CONNERS		100		100			
	Jewish Natl Fund		5000					
	CHEVRA MISHNA		220					
	MRS Goodell #1							
	MR KAPLAN #1							
	L. BROWN #2							
	L. COHEN #1							
	PEARLMAN #1							
	MR D GOLDMAN #1							
	YOUNG #3 Dues							
	MRS ALPERT 1.50 Dues							
	MR A STONE 1.00							
	MR BRODY 1.00							
	ROSENFELD 1.00							
	F. BRAVERMAN 2.00							
	ALEX BROADWAY 1.00							
Joseph LEAPER (Exchange)			100					
			22.50	64-55-		18-		89.50
			(1)	(6)	(13)	(12)		(44)

S. EPSTEIN	100	
ECKMAN	100	
BASLANSKY	100	
MRS OSTER	300	Dues
MRS Bill Kline	600	Dues 2yr.

JWF 50.00 Exchange
Exchange 29.00

Exch. 100

CASH DISBURSEMENTS August 17, 1954

	#		W.T S.S STATE	SALARIES DETAIL	AMOUNT
REV H [illegible]	3160	9200	WT 1930 SS 5442 STATE IL	11690	
RABBI LICHTENSTEIN	3161	8500		8500	
RABBI LICHTENSTEIN	3162	5500		RABBI EXP	5500
LEO SEKULSKI	3163	4253		3500 GENERAL	753
MAURICE BAND	3164	2500		2500	
JEWISH NATIONAL FUND	3165	5000		EXchange	5000
		[illegible]		26190	11253

Summary of Expenses

(26)	SEXTON SALARY	116.90
(28)	RABBI SALARY	8500
(35)	RABBI EXPENSES	5500
(30)	JANITOR SALARY	3500
(32)	FED SEC SALARY	2500
(40)	GENERAL EXPENSES	753
(44)	EXchange J.N.F.	5000

NET CASH ON HAND 7168

RECEIPTS

22150

11718

DISBURSEMENTS

7725

CASH receipts August 24, 1959

	CASH	Dues	D.W	Appeal	Seals	Rent	TABLES
MERCHANTS	5947						
Royal Exchange	4163						
Royal Exchange	4163						
Insurance Co. of No. America	17841						
Northwestern Nat'l Ins.	4163						42224
Scottish American	5947						Ins. claim
	42224						42224
	(1)						(2)

CASH DISBURSEMENTS August 24, 1959

	#	Net Cash	W.T. SS State	SALARIES Detail	Amount
RABBI LICHTENSTEIN	3156	55.00		55.00	
RABBI LICHTENSTEIN	3167	55.00		RABBI Exp	55.00
LEON SEKULSKI	3168	40.00	WT 5.00	35.00 GENERAL	50.00
Rev A GOLDBERG	3169	92.48	SS 2.52	100.00 GENERAL	118.
		[illegible]	[illegible]	[illegible]	[illegible]
		(1)	(70)		
			(72)		

SUMMARY OF EXPENSES

(30) RABBI SALARY	55.00
(33) RABBI EXPENSES	55.00
(30) JANITOR'S SALARY	35.00
(40) SEXTON'S SALARY	100.00
(70) GENERAL EXPENSES	619
	[illegible]

77.5

Receipts [illegible]

[illegible]

DISBURSEMENTS [illegible]

ON HAND 1381

— [illegible] FOR TAXES [illegible]

[illegible] 11.30

[illegible] 34114

[illegible]

ON HAND 68.00

[illegible]

[illegible] 11815

CASH RECEIPTS SEPTEMBER 14, 1957

			CASH	DUES	P.D.	ANNUAL	SEATS REV.	TABLETS
2068								
4405	MAURICE BAND	D-20	2500	10-			15-	
2069	RABBI SELBOVITZ		600	6-				
4406								
2070	ROBERT COHEN		500		500			
2071	DR TOLTZ		600	6-				
2072	J KRENTZMAN		600	6-				
2073	HAROLD KRENTZMAN		600	6-				
2074	S. LEVINE		600	6-				
2075	LOUIS SNYDER		600	6-				
2076	J GREENBERG		100	1-				
2077	VOID							
2078	MAX WOLFSON		100	1-				
2079	ELI SMITH		800	7-	1-			
2080	A. FREEDMAN		200	2-				
2081	AHAEL		200	2				
2082	D KARAS		100		1-			
2083	S. KARAS		100		1-			
2084	MR KAPLAN		100		1-			
2085	MR BIERNBAUM		1000		1000			
2086	MR WILLIAM COHEN		1500	12-		3 Yrs		
2087	MR BINDER		300	3-				
2088	MR LEON SANITSKY		200	2-				
2089	MR SINGER		300		300			
2090	MR GEISINGER		300		300			
2091	JULIUS GREENBERG		100	1-				
2092	MR TABACHNICK		1500		1500			
2093	MR URIE		800	8-				
2094	L. SHATZ		300	3-				
2095	S. NATANSKY		200	2-				
2096	MR YOUNG		100		1-			
2097	MR ELI BLOOMBERG		1200	12-				
2098	MR BULAFKIN		500	5-				
2099	MYER STONE		1000					RESERVE 1000.00 2 TABLES
	SAMUEL AMELS		1200	12-				100.-
			27800	119-				100.-
			27800	119-41		3-	15-	100.-
			(1)	(6)	(10)	(12)	(14)	(14)
Sept 18	TRAVELER'S INSURANCE		23787					INS. 23787
			(1)					(18)

DISBURSEMENTS SEPTEMBER 14, 1959

	#	NET CASH	W.T. S.S. STATE	SALARIES DETAIL	AMOUNT
REV A GOLDBERG	3170	10518	WT 1200 SS 341 STATE 26	17045	
REV A. GOLDBERG	3171	4706	WT 450 SS 125	5000 EXPENSES	281
RABBI LICHTENSTEIN	3172	5500		8500	
RABBI LICHTENSTEIN	3173	5500		RABBI EXP	5500
LEON SEKULSKI	3174	4035		3500 GENERAL	535
BOSTON GAS CO	3175	244		GAS	244
THOMAS LAVORATI	3176	22000		BUILDING EXP	22000
NE TEL & TEL	3177	56		TEL	56
LIBERTY COAL & CEMENT	3178	330		BUILDING	330
RABBI LICHTENSTEIN	3179	2190		RELIGIOUS ART	2190
MALDEN LAUNDRY	3180	320		LAUNDRY	320
MORRIS ISVECK	3181	335		STATIONERY	335
SAMUEL BRANDWICK	3182	[illegible]		[illegible]	[illegible]
		37534	2102	27045	12571
		(1)	(74)(71)(78)		

SUMMARY OF EXPENSES

(1)	SEXTON'S SALARY	2645
(2)	SEXTON'S SALARY	5000
(28)	RABBI SALARY	8500
(31)	JANITOR SALARY	3400
(35)	RABBI EXPENSES	5500
(40)	GENERAL	616
(41)	GAS	244
(42)	BUILDING	3130
(48)	TELEPHONE	56
(50)	RELIGIOUS ARTICLES	2179
(58)	STATIONERY	335
(56)	LAUNDRY	320
		31398

[illegible] 6388

[illegible] 25000

[illegible] 31388

57168

DISBURSEMENTS [illegible] 4430

[illegible] CASH ON HAND [illegible] 7332

[illegible] [illegible] 7051

[illegible] 57168

150

CASH Receipts SEPTEMBER 28. 1959

			CASH	Rec Po	H/Mail	Mail Rec	
2099	[illegible]		1 00	1 00			
2100	[illegible]		2 00	2 00			
2101	[illegible]	2 00	2 00	2 00			
2102	[illegible]		10 00	10 00			
2103	MR LADNER		2 00	2 00			
2104	[illegible]		2 00	2 00			
2105	[illegible]		1 00	1 00			
2106	[illegible]	K	12 00	12 00			
2107	[illegible]	W	6 00	6 00			
2108	[illegible]	K	6 00	6 00			
2109	[illegible]		2 00		2 00		
2110	MRS [illegible]		5 00		5 00		
2111	[illegible]		5 00		5 00		
	SENTS		123 00			123 00	
	SEATS		130 00			130 00	
	SEATS		101 00			101 00	
	SEATS		120 00			120 00	
	SEATS		22 00			22 00	
			792 00	26 3 -		736 00	
			(1)	(2) (10)		(16)	

CASH DISBURSEMENTS September 21 1953

| | | |